

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

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In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)

Debtors.¹

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In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3284-LTS

PUERTO RICO SALES TAX FINANCING
CORPORATION (“COFINA”),

Debtor.

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**COVER SHEET TO EIGHTEENTH MONTHLY FEE APPLICATION OF
O’NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES
TAX FINANCING CORPORATION FOR THE PERIOD OF
OCTOBER 1, 2018 THROUGH OCTOBER 31, 2018**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	October 1, 2018 through October 31, 2018
Amount of compensation sought as actual, reasonable and necessary:	\$27,314.55
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$13.80
Total amount for this invoice:	\$27,328.35

This is a: X monthly ___ interim ___ final application

This is O&B's eighteenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for October 2018.

/s/Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On December 6, 2018 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
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Counsel for PR Fiscal Agency and Financial Advisory Authority:

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San Juan, PR 00917
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Office of the United States Trustee District of PR:

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Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

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Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

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PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting, Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy, Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

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San Juan, PR 00918
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Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

<u>COFINA TITLE III</u>					
<u>Summary of Legal Fees for the Period October 1 through October 31, 2018</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 290.00	14.00	\$ 4,060.00
Cristina Morazzani Jove	Member	Corporate	\$ 260.00	9.00	\$ 2,340.00
Julio Pietrantoni	Member	Corporate	\$ 355.00	9.30	\$ 3,301.50
Ismael Vincenty Medina	Member	Corporate	\$ 315.00	22.80	\$ 7,182.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 210.00	0.60	\$ 126.00
Denisse Ortiz Torres	Associate	Corporate	\$ 200.00	12.70	\$ 2,540.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 180.00	0.70	\$ 126.00
Emiliano Trigo Fritz	Associate	Corporate	\$ 200.00	18.30	\$ 3,660.00
Olga M. Alicea	Paralegal	Litigation	\$ 145.00	48.00	\$ 6,960.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 135.00	0.40	\$ 54.00
	Totals			135.80	\$ 30,349.50
	Less: 10% Courtesy discount				\$ (3,034.95)
	SUMMARY OF LEGAL FEES				\$ 27,314.55
<u>COFINA TITLE III</u>					
<u>Summary of Disbursements for the Period October 1 through October 31, 2018</u>					
Description - Expenses			Amounts		
Duplicating			\$		13.40
Duplicating-Color			\$		0.40
	Totals				\$ 13.80
SUMMARY OF DISBURSEMENTS					\$ 13.80

<u>COFINA TITLE III</u>			
<u>Summary of Legal Fees for the Period October 1 through October 31, 2018</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	2.90	\$ 580.00
203	Hearings and Other Non-filed Communications with the Court	0.20	\$ 58.00
205	Communications with the Commonwealth, its Instrumentalities or Representatives of the Commonwealth or its Instrumentalities	0.30	\$ 60.00
206	Documents filed on behalf of the Board	4.00	\$ 1,116.00
207	Non-Board Court Filings	0.20	\$ 58.00
210	Analysis and Strategy	2.30	\$ 708.00
212	General Administration and Governance	0.20	\$ 58.00
214	Legal/Regulatory Matters	0.50	\$ 100.00
215	Plan of Adjustment and Disclosure Statem	63.90	\$ 17,127.00
217	Tax	10.90	\$ 2,938.50
219	Docketing	0.40	\$ 54.00
220	Translations	48.00	\$ 6,960.00
222	Claims and Claims Objections	1.40	\$ 406.00
224	Fee Applications-O&B	0.60	\$ 126.00
			\$ 30,349.50
	Less: 10% Courtesy Discount		\$ (3,034.95)
	TOTALS	135.80	\$ 27,314.55

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$24,225.89, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$13.80) in the total amount of \$24,239.69.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

250 LAVE MUNGZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

November 2, 2018

FOMB IN RE COFINA TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COFINA TITLE III

November 2, 2018
Bill #: 338774
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending October 31, 2018:

Client.Matter: P1702 - 0

RE: GENERAL

Total Professional Services	\$ 30,349.50
Less Discount	<u>\$ -3,034.95</u>
Net Professional Services	\$ 27,314.55
Total Reimbursable Expenses	<u>\$ 13.80</u>
TOTAL THIS INVOICE	\$ 27,328.35

O'NEILL & BORGES LLC

250 LAKE MINGUS AVENUE, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1702 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
10/01/18	IVM	215	Review and make changes to PR tax disclosure. (2.10) Review and prepare comments to US tax disclosure. (1.60) Conf. call with Proskauer regarding tax disclosure. (.40) Analyze tax treatment of non-PR holders. (1.70)	5.80	315.00	1,827.00
10/01/18	HDB	222	Review e-mail by B. Sarriera Requena (AAFAF) regarding auditor's confirmation letter regarding COFINA liabilities and issues regarding validation of individual claimants. (.20) Revise draft Urgent Motion for Expedited Hearing on the COFINA Claims Objection Procedures Motion. (.30)	.50	290.00	145.00
10/01/18	HDB	215	Tel. conf. with Jeffrey Levitan and G. Trigo regarding COFINA Disclosure Statement. (.30) Commence review of draft COFINA Disclosure Statement. (1.20) Revise draft Omnibus Claim Management Procedure Motion, including draft order. (.50) Draft e-mail regarding same. (.10) Coordinate issues regarding the translation to Spanish thereof. (.30)	2.40	290.00	696.00
10/01/18	CMJ	217	As requested by I. Vincenty review the Puerto Rico Tax Disclosure document for COFINA in order to make changes to it as requested by law.	1.00	260.00	260.00
10/01/18	DOT	215	Edit disclosure statement regarding PR income tax considerations of the exchange of the COFINA bonds and the holding of the new COFINA bonds to P.R. Holder.	2.20	200.00	440.00
10/01/18	ETF	215	Tel. conf. with J. Levitan and H. D. Bauer regarding COFINA disclosure statement.	.30	200.00	60.00

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November 2, 2018

10/01/18	OMA	220	As requested by attorney H. D. Bauer, translate document into Spanish - Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation - review entire document and start translating pages 1 to 3.	1.80	145.00	261.00
10/01/18	MMB	219	Docket entry for H. Bauer, U. Fernandez, D. Pérez, regarding scheduling of COFINA DS hearing.	.10	135.00	13.50
10/02/18	IVM	215	Revise tax disclosure. (.90) Revise Plan of adjustment. (.70) Revise restructuring proposal. (.40) Continue Draft tax disclosure. (1.40)	3.40	315.00	1,071.00
10/02/18	CMJ	217	Review the Puerto Rico Tax Disclosure document for COFINA with the changes incorporated by D. Ortiz to determine if further changes are needed. (.90) Legal research prior to incorporating additional changes. (3.1)	4.00	260.00	1,040.00
10/02/18	DOT	215	Edit disclosure statement regarding PR income tax considerations to the COFINA bondholders of the Custodial Trusts and to the NON-PR Holders.	2.60	200.00	520.00
10/02/18	DOT	215	Analyze bad debt and worthless securities deduction under PR law in connection with the restructuring proposal.	1.30	200.00	260.00
10/02/18	OMA	220	As requested by attorney H. D. Bauer, continue translations of document into Spanish - draft of Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation - pages 4 to 12 - 4,506 words.	4.40	145.00	638.00
10/03/18	IVM	215	Review plan of adjustment and restructuring proposal in connection to claim holders that do not elect insurance payments. (1.10) Analyze tax issues and rules applicable to trusts formed by Ambac, National and Assured. (2.20)	3.30	315.00	1,039.50
10/03/18	CMJ	217	Revise the Puerto Rico Tax Disclosure document for COFINA to incorporate additional changes to the Puerto Rico Income Tax consequences discussed herein.	4.00	260.00	1,040.00
10/03/18	DOT	215	Additional revisions to the PR tax disclosure statement with respect to PR tax considerations.	1.90	200.00	380.00

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November 2, 2018

10/03/18	OMA	220	As requested by attorney H. D. Bauer, continue translations of document into Spanish - draft of Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation - pages 12 to 15 - 1,584 words.	1.80	145.00	261.00
10/04/18	IVM	215	Continue review of tax disclosure. (1.10) Prepare additional changes to disclosure. (.90) Revise plan of adjustment. (.20)	2.20	315.00	693.00
10/04/18	IVM	215	Review amendments to COFINA law and impact on tax disclosure.	.90	315.00	283.50
10/04/18	HDB	206	Revise and sign-off for filing Urgent Motion for Entry of Order Establishing Hearing Dates to (I) Determine the Adequacy of Information in the COFINA Disclosure Statement, (II) Approve the Rule 9019 Settlement of the Commonwealth-COFINA Dispute in the Commonwealth Title III case and (III) Confirm the COFINA Plan of Adjustment	.20	290.00	58.00
10/04/18	DJP	206	File the Urgent Motion for Entry of Order Establishing Hearing Dates to (I) Determine the Adequacy of Information in the COFINA Disclosure Statement, (II) Approve the Rule 9019 Settlement of the Commonwealth-COFINA Dispute in the Commonwealth Title III case and (III) Confirm the COFINA Plan of Adjustment and related exhibits, through the court's electronic filing system in case 17-3284.	.20	180.00	36.00
10/04/18	ETF	215	Review COFINA disclosure statement.	2.90	200.00	580.00
10/05/18	JP	215	Revise disclosure statement.	2.20	355.00	781.00
10/05/18	IVM	215	Review tax disclosure for non-PR holders.	.80	315.00	252.00
10/05/18	HDB	215	Draft e-mail to C. Theodoridis concerning logistics for translation of COFINA Plan and Disclosure Statement. (.20) Commence review of draft 9019 Settlement Motion. (.50)	.70	290.00	203.00
10/06/18	ETF	215	Review draft of disclosure statement.	1.20	200.00	240.00
10/08/18	JP	215	Reply to email from C. Theodoridis (Proskauer) relating to translations of disclosure statement.	.30	355.00	106.50
10/08/18	JP	215	Review COFINA disclosure statement.	2.20	355.00	781.00
10/08/18	IVM	215	Revise PR tax disclosure. (.40) Review and analyze changes to US tax disclosure. (.80)	1.20	315.00	378.00

Bill #: 338774

November 2, 2018

10/08/18	HDB	206	Further review of draft COFINA 9019 Settlement Motion (.30) and review Motion for Approval of Disclosure Statement. (.60)	.90	290.00	261.00
10/09/18	JP	215	Revise sections of COFINA disclosure statement relating to Puerto Rico law.	2.60	355.00	923.00
10/09/18	IVM	215	Analysis of tax treatment of insurance payments to security holders.	.80	315.00	252.00
10/09/18	HDB	215	Revise COFINA draft Disclosure Statement.	3.80	290.00	1,102.00
10/09/18	DJP	210	Discuss with J. Esses legal strategy to follow in connection with the request previously made in motion for hearing dates on COFINA plan documents in light of the fact that the objection deadline elapsed.	.30	180.00	54.00
10/09/18	ETF	215	Review disclosure statement.	1.90	200.00	380.00
10/10/18	JP	215	Revise various sections of COFINA disclosure statement.	1.40	355.00	497.00
10/10/18	IVM	215	Review restructuring proposal to clarify nature of insurance payments. (.40)	.40	315.00	126.00
10/10/18	HDB	212	Respond to query from J. Levitan concerning translations of documents relative to the COFINA solicitation materials.	.20	290.00	58.00
10/10/18	ETF	215	Edit COFINA disclosure statement.	2.80	200.00	560.00
10/10/18	OMA	220	As requested by attorney H. D. Bauer, continue translations of document into Spanish - draft of Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation - pages 15 to 24 - 4,821 words.	4.70	145.00	681.50
10/10/18	MMB	219	Docket court notice received by email dated October 9, 2018, regarding order dkt. 302 granting urgent motion for entry of order to establish hearing dates - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/11/18	OMA	220	As requested by attorney H. D. Bauer, continue translations of document into Spanish - draft of Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation - pages 25 to 44 - 3,597 words.	2.30	145.00	333.50

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November 2, 2018

10/12/18	OMA	220	As requested by attorney H. D. Bauer, continue translations of document into Spanish - draft of Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation - pages 45 to 50 - 849 words. Time also includes revisions of terms and sections of pages previously translated.	4.10	145.00	594.50
10/15/18	IVM	215	Review restructuring proposal to clarify distributions to holder of taxable bonds.	.70	315.00	220.50
10/15/18	ETF	215	Review COFINA amendments bill submitted by the House.	.70	200.00	140.00
10/15/18	ETF	215	Review tax reform bill submitted by the Government to FOMB. (1.20) Review COFINA's enabling act provision regarding substitution of collateral. (.40) Review section 703 of COFINA bond resolution. (.40) Review COFINA amendments legislation (.3). Draft email to Proskauer regarding SUT amendments in tax reform bill. (.40)	2.70	200.00	540.00
10/15/18	OMA	220	As requested by attorney H. D. Bauer, continue translations of document into Spanish - draft of Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation - pages 50 to 54 - 2,265 words. Time also includes revisions of terms and sections of pages previously translated and research to find equivalent tems in Spanish for English language terms of art.	2.20	145.00	319.00
10/16/18	ETF	214	Respond to I. Vincenty inquiry regarding pledged sales tax. (.10) Review section regarding B2B sales tax of PR tax code and COFINA enabling act. (.40)	.50	200.00	100.00
10/16/18	OMA	220	As requested by attorney H. D. Bauer, continue translations of document into Spanish - draft of Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation - pages 50 to 56 - 2,023 words. Time also includes revisions of terms and sections of pages previously translated.	2.10	145.00	304.50
10/17/18	IVM	210	Review impact on COFINA related to proposed reduction of sales tax on prepared foods.	.80	315.00	252.00

Bill #: 338774

November 2, 2018

10/17/18	HDB	206	Exchange e-mails with Steve Ma (Proskauer) regarding Urgent Motion to Set Objection Deadlines and shorten notice). (.20) Review and sign-off on draft urgent motion to set the objection deadline for the COFINA Disclosure Statement and shorten the notice period. (.40) Review Order granting the same. (.10)	.70	290.00	203.00
10/17/18	DJP	206	File the Urgent Motion of Puerto Rico Sales Tax Financing Corporation for Order (I) Setting Deadline for Filing Objections to COFINA Disclosure Statement and Replies Thereto and (II) Shortening Notice Period for Disclosure Statement Hearing, and related documents, through the court's electronic filing system in case 17-3284.	.20	180.00	36.00
10/17/18	OMA	220	As requested by attorney H. D. Bauer, continue translations of document into Spanish - draft of Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation - pages 57 to 62 - 2,246 words.	1.90	145.00	275.50
10/18/18	JP	210	Review COFINA legislation provisions that prohibit reduction of SUT rate in connection with proposed reduction of SUT for certain products.	.40	355.00	142.00
10/18/18	JP	210	Conference with E. Trigo to discuss COFINA legislation provisions that prohibit reduction of SUT rate in connection with proposed reduction of SUT for certain products.	.20	355.00	71.00
10/18/18	IVM	217	Review changes to US tax disclosure. (.40) Review PR disclosure and make changes to it in order to conform with US tax disclosure. (.80)	1.20	315.00	378.00
10/18/18	IVM	210	Review tax reform project sand impact on COFINA deal.	.60	315.00	189.00
10/18/18	HDB	203	Review Order (I) Setting Deadline for Filing Objections to COFINA Disclosure Statement and Replies Thereto and (II) Shortening Notice Period for Disclosure Statement Hearing	.20	290.00	58.00
10/18/18	UMF	224	Continue draft and preparation of invoices for monthly fee application of Title III case of the Commonwealth of Puerto Rico.	.50	210.00	105.00
10/18/18	DOT	215	Revise PR tax disclosure statement for COFINA based on the revised US tax disclosure.	3.20	200.00	640.00

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November 2, 2018

10/18/18	ETF	201	Review COFINA enabling act amendments submitted in the House related to SUT rate reductions. (.50) Review existing COFINA resolution. (.60) Discussion with J. Pietrantonio regarding OMM's materiality clause argument. (.20) Draft response to Proskauer's inquiry regarding collateral substitution. (.50)	1.80	200.00	360.00
10/18/18	MMB	219	Docket court notice received by email dated October 17, 2018, regarding deadline to file response to dkt. 304, reply - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/19/18	HDB	215	Revise and sign-off for filing (i) COFINA Plan (.40); (ii) COFINA Disclosure Statement (.60); (iii) Disclosure Statement Hearing Notice (.10); (iv) Disclosure Statement Approval and Procedures Motion (.10); (v) Urgent Motion for Leave to File Excess Pages for DS Motion. (.10)	1.30	290.00	377.00
10/19/18	OMA	220	As requested by attorney H. D. Bauer, continue translations of document into Spanish - draft of Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation - pages 62 to 64 - 1,543 words. Time also includes revisions of terms and sections of pages previously translated.	1.40	145.00	203.00
10/19/18	MMB	219	Docket court notice received by email dated October 18, 2018, regarding order dkt. 306 granting dkt. 304 - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
10/22/18	UMF	224	Finalize monthly fee application with principal certification for Title III case of COFINA.	.10	210.00	21.00
10/23/18	OMA	220	As requested by attorney H. D. Bauer, continue translations of document into Spanish - draft of Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation - pages 65 to 72 - 4,039 words. Time also includes revisions of terms and sections of pages previously translated.	3.30	145.00	478.50
10/24/18	HDB	222	Review J. Hertzler's memorandum of COFINA Claims reconciliation process. (.20) Review open issues list by Proskauer. (.20)	.40	290.00	116.00
10/24/18	OMA	220	As requested by attorney H. D. Bauer, translation of document into Spanish - final Title III Plan of Adjustment- pages 10-20 - 4,568 words.	3.80	145.00	551.00
10/25/18	HDB	206	Revise draft exhibits to Omnibus Objections to Claims.	.60	290.00	174.00

Bill #: 338774

November 2, 2018

10/25/18	ETF	201	Tel. conf. with Chris Theodoris (Proskauer) regarding reduction in pledge SUT.	.20	200.00	40.00
10/25/18	ETF	201	Review EY email on revised House proposal regarding SUT reduction. (.30) Respond to inquiry regarding impact on proposed COFINA legislation. (.10)	.40	200.00	80.00
10/25/18	OMA	220	As requested by attorney H. D. Bauer, translation of document into Spanish final Title III Plan of Adjustment - pages 20 - 36-8,327 words.	5.60	145.00	812.00
10/26/18	IVM	217	Review HB 1544 and impact of changes to B2B and reduction of sales tax rate for prepared foods.	.70	315.00	220.50
10/26/18	DOT	215	Tel. conference with EY, Proskauer, Citi and FOMB staff regarding effect on legislature's proposed changes to SUT.	.50	200.00	100.00
10/26/18	DOT	215	Analyze treatment of 4% B2B for COFINA purposes	.60	200.00	120.00
10/26/18	DOT	215	Analyze SUT provisions under the PR Tax Code pledged by COFINA.	.40	200.00	80.00
10/26/18	ETF	201	Tel. conf. with EY, Proskauer, Citi and FOMB staff regarding Legislature's proposed changes to the SUT.	.50	200.00	100.00
10/26/18	ETF	205	Tel. conf. with A. Billoch (PMA) regarding proposed changes to COFINA legislation. (.20) Tel. conf. with C. Theodorus (Proskauer) regarding status of COFINA bill. (.10)	.30	200.00	60.00
10/26/18	ETF	215	Review PR Tax Code Section 4020.01 and 4020.02. (.60) Review Act 101-2015. (.70) Draft email to Citi regarding revenues pledged by COFINA. (.60)	1.90	200.00	380.00
10/26/18	OMA	220	As requested by attorney H. D. Bauer, translation of document into Spanish final Title III Plan of Adjustment - pages 37 - 54- 8,170 words.	5.90	145.00	855.50
10/27/18	ETF	215	Respond to EY inquiry regarding B2B tax and proposed COFINA legislation.	.20	200.00	40.00
10/29/18	OMA	220	As requested by attorney H. D. Bauer, translation of document into Spanish final Title III Plan of Adjustment - pages 55 - 64-4,823 words.	2.20	145.00	319.00

Bill #: 338774

November 2, 2018

10/30/18	HDB	206	Revise and sign-off for filing of draft response to the Retiree Committee's motion to extend the objection deadline to the COFINA settlement motion (.4) Finalize, file and coordinate service (.2) Analyze Statement of Official Unsecured Creditors Committee In Its Statutory Capacity and As Commonwealth Agent In Respect of Motion of Official Committee of Retired Employees of the Commonwealth of Puerto Rico to Change Objection Deadline for COFINA Settlement Motion (.2)	.80	290.00	232.00
10/30/18	HDB	206	Tel. conf with B. Rosen regarding revised Claims Objection Procedures Order (.2) Tel. conf M. Zerjal regarding presentment of the proposed revised order (.2)	.40	290.00	116.00
10/30/18	OMA	220	As requested by attorney H. D. Bauer, translation of document into Spanish final Title III Plan of Adjustment - pages 64-1,176 words.	.50	145.00	72.50
10/31/18	HDB	222	Tel. conf. with B. Rosen, Brandon Clark and Alvarez & Marsal concerning claim objection procedures order and claims management process.	.50	290.00	145.00
10/31/18	HDB	215	Review SEC's comments to draft COFINA Disclosure statement (.20) Draft e-mail to P. Possinger and E. Barak concerning SEC's comments. (.10)	.20	290.00	58.00
10/31/18	HDB	207	Review Retiree Committee's Reply to Response to Motion to Extend Deadline to Oppose 9019 COFINA Settlement Motion.	.20	290.00	58.00

TOTAL PROFESSIONAL SERVICES \$ 30,349.50

Less Discount \$ -3,034.95

NET PROFESSIONAL SERVICES: \$ 27,314.55

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
JULIO PIETRANTONI	9.30	355.00	3,301.50
ISMAEL VICENTY MEDINA	22.80	315.00	7,182.00
HERMANN BAUER	14.00	290.00	4,060.00
CRISTINA MORAZZANI JOVE	9.00	260.00	2,340.00
UBALDO M. FERNANDEZ BARRERA	.60	210.00	126.00

CONFIDENTIAL-ATTORNEY WORK PRODUCT/ATTORNEY/CLIENT PRIVILEGE

Bill #: 338774

November 2, 2018

DENISSE ORTIZ TORRES	12.70	200.00	2,540.00
DANIEL J. PEREZ REFOJOS	.70	180.00	126.00
EMILIANO TRIGO FRITZ	18.30	200.00	3,660.00
OLGA M. ALICEA	48.00	145.00	6,960.00
MILAGROS MARCANO BAEZ	.40	135.00	54.00
Total	135.80		\$ 30,349.50

EXPENSES

Date	Description	Amount
10/01/18	DUPLICATING - AS OF 10/01/18 (1 Copies @ \$.10)	.10
10/01/18	DUPLICATING - AS OF 10/01/18 (133 Copies @ \$.10)	13.30
10/05/18	DUPLICATING-COLOR- AS OF 10/05/18 (1 Copies @ \$.40)	.40

TOTAL REIMBURSABLE EXPENSES \$ 13.80

TOTAL THIS INVOICE \$ 27,328.35

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i>	(Jointly Administered)
Debtors. ¹	

-----X

In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3284-LTS
PUERTO RICO SALES TAX FINANCING CORPORATION (“COFINA”),	
Debtor.	

-----X

**COVER SHEET TO NINETEENTH MONTHLY FEE APPLICATION OF
O’NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES
TAX FINANCING CORPORATION FOR THE PERIOD OF
NOVEMBER 1, 2018 THROUGH NOVEMBER 30, 2018**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	November 1, 2018 through November 30, 2018
Amount of compensation sought as actual, reasonable and necessary:	\$18,399.15
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$21.40
Total amount for this invoice:	\$18,420.55

This is a: X monthly ___ interim ___ final application

This is O&B's nineteenth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for November 2018.

/s/ Jaime A. El Koury_____

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On January 18, 2019 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
70 West Madison Street, Chicago, IL 60602
Attn: Paul V. Possinger, Esq.,
ppossinger@proskauer.com

Counsel for AAFAF:

O'Melveny & Myers LLP
Times Square Tower, 7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq., jrapisardi@omm.com
Suzanne Uhland, Esq., suhland@omm.com
Diana M. Pérez, Esq., dperez@omm.com

Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñoz LLC
MCS Plaza Suite 500, 255 Ponce de León Ave.
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
lmardini@mpmlawpr.com
Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
El Caribe Office Building, 53 Palmeras Street, Suite 1601
San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
Edificio Union Plaza, PH-A Piso 18, 416 Ave. Ponce de León
Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequiera, Esq., ajb@bennazar.org

Jenner & Block LLP
919 Third Ave
New York NY 10022
Attn: Robert Gordon, Esq., rgordong@jenner.com
Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn: Catherine Steege, Esq., csteegen@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting, Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy, Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

<u>COFINA TITLE III</u>					
<u>Summary of Legal Fees for the Period November 1 through November 30, 2018</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 290.00	34.40	\$ 9,976.00
Carla Garcia Benitez	Member	Litigation	\$ 330.00	0.70	\$ 231.00
Ismael Vincenty Medina	Member	Corporate	\$ 315.00	4.30	\$ 1,354.50
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 210.00	1.40	\$ 294.00
Denisse Ortiz Torres	Associate	Corporate	\$ 200.00	6.00	\$ 1,200.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 180.00	11.70	\$ 2,106.00
Emiliano Trigo Fritz	Associate	Corporate	\$ 200.00	8.30	\$ 1,660.00
Olga M. Alicea	Paralegal	Litigation	\$ 145.00	24.70	\$ 3,581.50
Milagros Marciano Baez	Paralegal	Litigation	\$ 135.00	0.30	\$ 40.50
	Totals			91.80	\$ 20,443.50
	Less: 10% Courtesy discount				\$ (2,044.35)
	SUMMARY OF LEGAL FEES				\$ 18,399.15
<u>COFINA TITLE III</u>					
<u>Summary of Disbursements for the Period November 1 through November 30, 2018</u>					
Description - Expenses			Amounts		
Duplicating			\$		21.40
	Totals				\$ 21.40
SUMMARY OF DISBURSEMENTS					\$ 21.40

<u>COFINA TITLE III</u>			
<u>Summary of Legal Fees for the Period November 1 through November 30, 2018</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	0.10	\$ 20.00
203	Hearings and Other Non-filed Communications with the Court	2.60	\$ 754.00
206	Documents filed on behalf of the Board	19.30	\$ 4,497.00
207	Non-Board Court Filings	0.60	\$ 174.00
209	Adversary Proceeding	0.30	\$ 87.00
210	Analysis and Strategy	1.40	\$ 406.00
212	General Administration and Governance	4.40	\$ 1,276.00
214	Legal/Regulatory Matters	0.20	\$ 40.00
215	Plan of Adjustment and Disclosure Statem	30.30	\$ 7,634.50
218	Employment and Fee Applications	1.30	\$ 357.00
219	Docketing	0.30	\$ 40.50
220	Translations	28.50	\$ 4,683.50
224	Fee Applications-O&B	0.80	\$ 168.00
225	Fee Applications-Proskauer	1.70	\$ 306.00
			\$20,443.50
	Less: 10% Courtesy Discount		\$ (2,044.35)
	TOTALS	91.80	\$18,399.15

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$16,559.24, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$21.40) in the total amount of \$16,580.64.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

250 LAVE MUNGZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COFINA TITLE III

RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COFINA TITLE III

December 5, 2018
Bill #: 338903
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending November 30, 2018:

Client.Matter: P1702 - 801

RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

Total Professional Services	\$ 87.00
VOLUME DISCOUNT	<u>\$ -8.70</u>
Net Professional Services	\$ 78.30
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 78.30

O'NEILL & BORGES LLC

250 LAKE MINGOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1702 . 801

RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/27/18	HDB	209	Receive and review Motion of The Bank Of New York Mellon, as Trustee, to Reinstate its Motion for Partial Summary Judgment in 17-ap-133 (.20) and consider impact of proposed Plan of Adjustment. (.10)	.30	290.00	87.00
TOTAL PROFESSIONAL SERVICES						\$ 87.00
VOLUME DISCOUNT						<u>\$ -8.70</u>
NET PROFESSIONAL SERVICES:						\$ 78.30

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	.30	290.00	87.00
Total	.30		\$ 87.00

TOTAL THIS INVOICE

\$ 78.30

250 LAVE MUNGZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

December 5, 2018

FOMB IN RE COFINA TITLE III

RE: GENERAL

Enclosed please find our bill for professional services rendered and reimbursable expenses.
Should you have any questions concerning the attached bill, please do not hesitate to contact us. Your prompt payment would be greatly appreciated.

Sincerely Yours,

CARLA GARCIA BENITEZ

IN ACCOUNT WITH

250 LAKE MINGO RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COFINA TITLE III

December 5, 2018
Bill #: 340775
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending November 30, 2018:

Client.Matter: P1702 - 0

RE: GENERAL

Total Professional Services	\$ 20,356.50
Less Discount	<u>\$ -2,035.65</u>
Net Professional Services	\$ 18,320.85
Total Reimbursable Expenses	<u>\$ 21.40</u>
TOTAL THIS INVOICE	\$ 18,342.25

IN ACCOUNT WITH

250 LAKE MUNGZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1702 . 0

RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
11/06/18	UMF	224	Draft monthly fee application for September 2018 in the Title III case of the COFINA.	.50	210.00	105.00
11/07/18	HDB	210	Review amendments to COFINA Legislation by the House and Senate. (.30) Participate in call with B. Rosen and Proskauer, J. El Koury, P. Pierluisi, M. Yassin and OMM regarding amendments to COFINA Legislation. (.40)	.70	290.00	203.00
11/07/18	ETF	215	Review House Bill 1837. (.90) Draft comment regarding such bill for J. El Koury and Proskauer. (.30) Tel. conf. with AAFAF and their legal counsel regarding COFINA legislation update. (.50)	1.70	200.00	340.00
11/07/18	ETF	215	Review revised blackline of House Bill 1837. (.30) Send comments to AAFAF and OMM. (.10)	.40	200.00	80.00
11/08/18	UMF	224	Review and finalize monthly fee application for September 2018 in the Title III case of COFINA.	.30	210.00	63.00
11/08/18	OMA	220	As requested by attorney H. D. Bauer, continue translations of document into Spanish - draft of Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation - pages 63 to 70 - 4,146 words.	2.60	145.00	377.00
11/09/18	OMA	220	As requested by attorney H. D. Bauer, translation of document into Spanish final Title III Plan of Adjustment - pages 71- 89 9,670 words.	5.80	145.00	841.00
11/12/18	HDB	212	Review reports regarding objections to COFINA Settlement and disclosure statement. (.10) Draft e-mail to B. Rosen regarding same. (.10) Tel. conf with B. Rosen regarding Omnibus Objections to claims. (.20) Coordinate issues regarding conflicts with E. Adames. (.20)	.60	290.00	174.00

Bill #: 340775

December 5, 2018

11/12/18	OMA	220	As requested by attorney H. D. Bauer, translation of document into Spanish final Title III Plan of Adjustment - pages 89 - 100- 6,254 words.	5.40	145.00	783.00
11/13/18	HDB	210	Analyze Lehman Brother's Objection to COFINA Disclosure Statement.	.70	290.00	203.00
11/13/18	HDB	215	Analyze Stephen T. Mangiaracina objection to the COFINA proposed Plan of Adjustment.	.30	290.00	87.00
11/13/18	OMA	220	As requested by attorney H. D. Bauer, translation of document into Spanish final Title III Plan of Adjustment - pages 90-103-3,135 words - and proofread entire document, and reformat and generate the Table of Contents.	4.60	145.00	667.00
11/14/18	ETF	201	Respond to Proskauer inquiry regarding COFINA Bill.	.10	200.00	20.00
11/14/18	MMB	219	Docket court notice received by email dated October 31, 2018, regarding order dkt. 4128 setting deadlines to file objections to settlement motion, reply thereto - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/14/18	MMB	219	Docket court notice received by email dated November 14, 2018, regarding order dkt. 327 in case 17-03284 setting November 20, 2018 hearing, procedures for attendance, participation and observation, deadlines to inform intention to present argument, Court Solutions registration - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/15/18	IVM	215	Review of COFINA tax disclosure and prepare changes to documents.	2.20	315.00	693.00
11/15/18	HDB	215	Analyze Objection of The Bank of New York Mellon, as Trustee, to the Disclosure Statement for the Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation	.60	290.00	174.00
11/15/18	HDB	206	Commence revision of Translation of COFINA Plan of Adjustment in anticipation of notice and voting.	1.20	290.00	348.00
11/15/18	HDB	207	Analyze the Service Employees International Union and United Auto Workers International Union objection to the COFINA/GO Settlement.	.60	290.00	174.00
11/15/18	DOT	215	Revise PR tax disclosure statement of COFINA based on overall changes.	2.80	200.00	560.00
11/15/18	ETF	215	Respond to Proskauer inquiry regarding when bill was approved by House and Senate.	.20	200.00	40.00

Bill #: 340775

December 5, 2018

11/15/18	ETF	214	Check whether the Act was assigned a number. (.10) Respond to Proskauer inquiry regarding COFINA Bill. (.10)	.20	200.00	40.00
11/16/18	IVM	215	Review cofina legislation and impact on tax disclosure. (.80) Make changes to tax disclosure (1.00) and discuss matters with D. Ortiz. (.30)	2.10	315.00	661.50
11/16/18	HDB	215	Review L. Dvoretz' Objection to the COFINA 9019 Settlement.	.20	290.00	58.00
11/16/18	HDB	206	Sign-off on informative motion regarding disclosure statement hearing.	.10	290.00	29.00
11/16/18	HDB	206	Review and sign-off on Notice of Agenda for November 20, 2018 Hearing.	.20	290.00	58.00
11/16/18	HDB	206	Review and sign off on Omnibus Reply of Puerto Rico Sales Tax Financing Corporation to Objections to Motion for Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots and Election Notices, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VII) Fixing Voting and Election Deadlines, and (VIII) Approving Vote Tabulation Procedures	.40	290.00	116.00
11/16/18	UMF	218	Receive and review first interim fee application of Alvarez and Marsal.	.60	210.00	126.00
11/16/18	DOT	215	Edit COFINA disclosure statement regarding effects to the PR income tax consequences to the COFINA bondholders as a result of the enactment of Act 241- 2018 and the tax exemptions provided therein. (2.90) Discuss those matters with I. Vincenty. (.30)	3.20	200.00	640.00
11/16/18	DJP	206	File the Informative Motion of Financial Oversight and Management Board Regarding November 20, 2018 COFINA Disclosure Statement Approval Motion Hearing, in case 17-3284, through the court's electronic filing system.	.20	180.00	36.00

Bill #: 340775

December 5, 2018

11/16/18	DJP	225	Finalize the Fourth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, Puerto Rico Sales Tax Financing Corporation, for the Period June 1, 2018 through September 30, 2018, in anticipation of its filing.	.40	180.00	72.00
11/16/18	DJP	225	Organize all exhibits to be filed in support of Fourth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, Puerto Rico Sales Tax Financing Corporation, for the Period June 1, 2018 through September 30, 2018.	.20	180.00	36.00
11/16/18	DJP	225	File the Fourth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, Puerto Rico Sales Tax Financing Corporation, for the Period June 1, 2018 through September 30, 2018, through the court's electronic filing system.	.20	180.00	36.00
11/16/18	DJP	225	Email presiding judge attaching stamped version of the Fourth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, Puerto Rico Sales Tax Financing Corporation, for the Period June 1, 2018 through September 30, 2018.	.20	180.00	36.00
11/16/18	DJP	225	Email Prime Clerk LLC requesting service of Fourth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, Puerto Rico Sales Tax Financing Corporation, for the Period June 1, 2018 through September 30, 2018.	.20	180.00	36.00

Bill #: 340775

December 5, 2018

11/16/18	DJP	225	Analyze the Notice of Filing of Fourth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, Puerto Rico Sales Tax Financing Corporation, for the Period June 1, 2018 through September 30, 2018, in anticipation of its filing.	.30	180.00	54.00
11/16/18	DJP	225	File the Notice of Filing of Fourth Interim Fee Application of Proskauer Rose LLP for Compensation for Services Rendered and Reimbursement of Expenses Incurred as Attorneys for the Financial Oversight and Management Board for Puerto Rico, as Representative of the Debtor, Puerto Rico Sales Tax Financing Corporation, for the Period June 1, 2018 through September 30, 2018, through the court's electronic filing system.	.20	180.00	36.00
11/16/18	DJP	206	File the Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system, in case 17-3284.	.20	180.00	36.00
11/16/18	DJP	206	File the Disclosure Statement for the Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system, in case 17-3284.	.20	180.00	36.00
11/16/18	DJP	206	File the Omnibus Reply of Puerto Rico Sales Tax Financing Corporation to Objections to Motion for Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots and Election Notices, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VII) Fixing Voting and Election Deadlines, and (VIII) Approving Vote Tabulation Procedures, through the court's electronic filing system, in case 17-3284.	.20	180.00	36.00

Bill #: 340775

December 5, 2018

11/16/18	DJP	206	Draft email to presiding judge attaching stamped versions of the Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, the Disclosure Statement, and the Omnibus Reply of Puerto Rico Sales Tax Financing Corporation to Objections to Motion for Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots and Election Notices, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VII) Fixing Voting and Election Deadlines, and (VIII) Approving Vote Tabulation Procedures.	.20	180.00	36.00
11/16/18	DJP	206	Finalize the Notice of Agenda of Matters Scheduled for the Hearing on November 20, 2018 at 10:30 A.M. AST., in anticipation of its filing.	.30	180.00	54.00
11/16/18	DJP	206	File the Notice of Agenda of Matters Scheduled for the Hearing on November 20, 2018 at 10:30 A.M. AST., through the court's electronic filing system.	.20	180.00	36.00
11/16/18	DJP	206	Email presiding judge attaching stamped version of the Notice of Agenda of Matters Scheduled for the Hearing on November 20, 2018 at 10:30 A.M. AST.	.20	180.00	36.00
11/16/18	DJP	206	Email Prime Clerk LLC requesting service of the Notice of Agenda of Matters Scheduled for the Hearing on November 20, 2018 at 10:30 A.M. AST.	.10	180.00	18.00
11/16/18	MMB	219	Docket court notice received by email dated November 14, 2018, regarding order dkt. 331 to debtors to file report in connection with the November 20, 2018 hearing - H. Bauer, U. Fernandez, D. Pérez.	.10	135.00	13.50
11/18/18	HDB	215	Analyze Response of the COFINA Senior Bondholders' Coalition to the Objection of Bank of New York Mellon to the Proposed Disclosure Statement for the COFINA Plan of Adjustment.	.20	290.00	58.00
11/18/18	HDB	212	Review Seventh Supplemental Verified Statement of the COFINA Senior Bondholders' Coalition pursuant to Federal Rule of Bankruptcy Procedure 2019.	.20	290.00	58.00
11/18/18	HDB	215	Analyze PROSOL-UTIER's Opposition to COFINA 9019 Settlement Motion.	.60	290.00	174.00

Bill #: 340775

December 5, 2018

11/18/18	HDB	215	Exchange e-mails with C. Theodoris regarding translations of solicitation materials (.20) Follow-up with J. Berman regarding Disclosure Statement Translations. (.10) Continue revising translation of COFINA Plan. (1.80)	2.10	290.00	609.00
11/19/18	CGB	218	Tel. conf. with A. Gittelman, E. Hornburg and K. Lattner of Duff & Phelps to discuss basic fee application process. (.50) Draft Follow-up email to the Duff & Phelps team forwarding sample monthly fee application cover letter and interim application form, as well as key order governing the fee application process. (.20)	.70	330.00	231.00
11/19/18	HDB	220	Continue revising and editing translation of COFINA Plan.	3.80	290.00	1,102.00
11/19/18	HDB	215	Tel. conf. with C. Theodoris and D. Perez regarding COFINA Plan and Disclosure Statement translations.	.30	290.00	87.00
11/19/18	HDB	215	Review file Notice of Filing Exhibits Related to the Disclosure Statement for the Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation and the Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation.	.20	290.00	58.00
11/19/18	DJP	206	Draft the Notice of Filing Exhibits Related to the Disclosure Statement for the Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation and the Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.50	180.00	90.00
11/19/18	DJP	206	Review the exhibits to be filed together with the Notice of Filing Exhibits Related to the Disclosure Statement for the Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation and the Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation.	.30	180.00	54.00
11/19/18	DJP	206	File the Notice of Filing Exhibits Related to the Disclosure Statement for the Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation and the Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	180.00	36.00

Bill #: 340775

December 5, 2018

11/19/18	DJP	206	Email Prime Clerk LLC to request service of the Notice of Filing Exhibits Related to the Disclosure Statement for the Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation and the Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation.	.10	180.00	18.00
11/19/18	DJP	206	Email presiding judge attaching the stamped version of the Notice of Filing Exhibits Related to the Disclosure Statement for the Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation and the Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation.	.20	180.00	36.00
11/19/18	DJP	206	Participate in conference call with C. Theodoridis and S. Ma, from Proskauer Rose LLP in order to discuss logistics and strategy in connection with pending translations related to the disclosure statement.	.30	180.00	54.00
11/20/18	HDB	203	Attend COFINA Disclosure Statement Approval Hearing.	2.60	290.00	754.00
11/20/18	HDB	215	Continue revisions of translation of Amended COFINA Plan of Adjustment. (2.60) Tel. conf. with Prime Clerk and Proskauer (C.Theodoridis) regarding translation and solicitation issues. (.40)	3.00	290.00	870.00
11/20/18	ETF	215	Revise Spanish translations of Exhibit C and E to the Disclosure Statement.	5.70	200.00	1,140.00
11/20/18	OMA	220	As requested by attorney H. D. Bauer, translation of amended document into Spanish final Title III Plan of Adjustment - 99 pages.	5.10	145.00	739.50
11/21/18	HDB	215	Continue revisions and edits to translation of Amended COFINA Plan.	2.20	290.00	638.00
11/26/18	HDB	215	Revise draft translation of COFINA Fiscal Plan prepared by Prime Clerk, in connection with solicitation materials for COFINA Plan of Adjustment.	2.30	290.00	667.00
11/26/18	HDB	206	Revise and edit translations to Omnibus Objection Notices. (.80) Draft e-mail regarding same. (.10)	.90	290.00	261.00
11/26/18	HDB	206	Review edits to proposed Omnibus Objection Notices. (.40) Review additional edits by Court Services. (.20) Finalize and sign-off on final drafts for filing. (.20)	.80	290.00	232.00

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December 5, 2018

11/26/18	HDB	206	Revise filing on revised Disclosure Statement. (.50) Revise and sign-off on revised Plan (for filing). (.40) Revise Notices submitting documents. (.20)	1.10	290.00	319.00
11/26/18	DJP	206	Finalize the Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.30	180.00	54.00
11/26/18	DJP	206	File the Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	180.00	36.00
11/26/18	DJP	206	Finalize the Disclosure Statement for the Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.30	180.00	54.00
11/26/18	DJP	206	File the Disclosure Statement for the Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	180.00	36.00
11/26/18	DJP	206	Finalize the Notice of Presentment of Revised Proposed Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots and Election Notices, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VII) Fixing Voting and Election Deadlines, and (VIII) Approving Vote Tabulation Procedures, in anticipation of its filing.	.30	180.00	54.00
11/26/18	DJP	206	File the Notice of Presentment of Revised Proposed Order (I) Approving Disclosure Statement, (II) Fixing Voting Record Date, (III) Approving Confirmation Hearing Notice, (IV) Approving Solicitation Packages and Distribution Procedures, (V) Approving Forms of Ballots and Election Notices, and Voting and Election Procedures, (VI) Approving Notice of Non-Voting Status, (VII) Fixing Voting and Election Deadlines, and (VIII) Approving Vote Tabulation Procedures, through the court's electronic filing system.	.20	180.00	36.00

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December 5, 2018

11/26/18	DJP	206	Finalize the Notice of Filing of Exhibits Related to (A) the Disclosure Statement for the Second Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation and (B) the Second Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.30	180.00	54.00
11/26/18	DJP	206	File the Notice of Filing of Exhibits Related to (A) the Disclosure Statement for the Second Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation and (B) the Second Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	180.00	36.00
11/26/18	DJP	206	Finalize the Notice of Filing Exhibits Related to the Disclosure Statement for the Second Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.30	180.00	54.00
11/26/18	DJP	206	File the Notice of Filing Exhibits Related to the Disclosure Statement for the Second Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	180.00	36.00
11/26/18	DJP	206	Email presiding judge attaching stamped versions of all filings made in connection with the Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation.	.30	180.00	54.00
11/27/18	HDB	206	Revise translation for Second Amended Plan of Adjustment for COFINA.	1.80	290.00	522.00
11/27/18	HDB	206	Revise draft for filing of motion for the rejection the Debt Service Deposit Agreement, dated July 1, 2008, between The Bank of New York, COFINA, and Lehman Brothers Special Financing Inc.	.60	290.00	174.00
11/27/18	DJP	206	Analyze the Motion of Puerto Rico Sales Tax Financing Corporation, Pursuant to Bankruptcy Code Section 365(a), for Entry of an Order Authorizing Rejection of the Debt Service Deposit Agreement with Lehman Brothers Special Financing Inc., in anticipation of its filing.	.40	180.00	72.00

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December 5, 2018

11/27/18	DJP	206	Finalize the proposed order to be filed together with the Motion of Puerto Rico Sales Tax Financing Corporation, Pursuant to Bankruptcy Code Section 365(a), for Entry of an Order Authorizing Rejection of the Debt Service Deposit Agreement with Lehman Brothers Special Financing Inc.	.30	180.00	54.00
11/27/18	DJP	206	File the Motion of Puerto Rico Sales Tax Financing Corporation, Pursuant to Bankruptcy Code Section 365(a), for Entry of an Order Authorizing Rejection of the Debt Service Deposit Agreement with Lehman Brothers Special Financing Inc., through the court's electronic filing system.	.20	180.00	36.00
11/27/18	DJP	206	Email presiding judge attaching stamped version of the Motion of Puerto Rico Sales Tax Financing Corporation, Pursuant to Bankruptcy Code Section 365(a), for Entry of an Order Authorizing Rejection of the Debt Service Deposit Agreement with Lehman Brothers Special Financing Inc.	.20	180.00	36.00
11/27/18	DJP	206	Email Prime Clerk LLC requesting service of the Motion of Puerto Rico Sales Tax Financing Corporation, Pursuant to Bankruptcy Code Section 365(a), for Entry of an Order Authorizing Rejection of the Debt Service Deposit Agreement with Lehman Brothers Special Financing Inc.	.10	180.00	18.00
11/27/18	DJP	206	Finalize Notice of Hearing to be filed in connection with the Motion of Puerto Rico Sales Tax Financing Corporation, Pursuant to Bankruptcy Code Section 365(a), for Entry of an Order Authorizing Rejection of the Debt Service Deposit Agreement with Lehman Brothers Special Financing Inc.	.30	180.00	54.00
11/27/18	DJP	206	File the Notice of hearing in connection with the Motion of Puerto Rico Sales Tax Financing Corporation, Pursuant to Bankruptcy Code Section 365(a), for Entry of an Order Authorizing Rejection of the Debt Service Deposit Agreement with Lehman Brothers Special Financing Inc., through the court's electronic filing system.	.20	180.00	36.00

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December 5, 2018

11/27/18	DJP	206	Email Prime Clerk LLC requesting service of the Notice of hearing in connection with the Motion of Puerto Rico Sales Tax Financing Corporation, Pursuant to Bankruptcy Code Section 365(a), for Entry of an Order Authorizing Rejection of the Debt Service Deposit Agreement with Lehman Brothers Special Financing Inc.	.10	180.00	18.00
11/27/18	OMA	220	As requested by attorney H. D. Bauer, revise translation of document into Spanish final Title III Plan of Adjustment - 101 pages.	1.20	145.00	174.00
11/28/18	HDB	206	Review draft Notice of Hearing on Approval of Disclosure Statement. (.20) Revise ballots. (.40) Review COFINA Confirmation Hearing Radio script. (.10)	.70	290.00	203.00
11/28/18	HDB	212	Tel. conf. with Proskauer and Prime Clerk regarding Disclosure Statement Solicitation Materials translations. (.30) Complete translation of disclosure statement order. (.60) Commence revisions of translations of ballots for the COFINA Plan. (1.30)	2.20	290.00	638.00
11/29/18	HDB	206	Revise updated Omnibus Claim objections and notices. (.40) Review draft form declaration. (.20) Address response to Proskauer queries regarding same. (.10)	.70	290.00	203.00
11/29/18	HDB	212	Revise draft talking points for Prime Clerk to respond to claim objection inquiries. (.30) Edit Spanish translation of Prime Clerk Talking Points. (.40) Review e-mail from J. Berman from Prime Clerk concerning radio ads for COFINA Plan. (.10)	.80	290.00	232.00
11/29/18	HDB	212	Tel. conf. with Clerk's Office regarding claims objection procedures.	.60	290.00	174.00
11/29/18	DJP	206	Conference call with courtroom deputy clerk and additional staff members from the clerk's office in order to discuss process and logistics pertaining to the filing of responses to the COFINA omnibus objections.	.60	180.00	108.00
11/29/18	DJP	206	Discuss with A. Friedman, from Proskauer Rose LLP, strategy and logistics in connection with the proper procedural vehicle through which to submit a declaration in support of the omnibus declarations.	.20	180.00	36.00
11/30/18	HDB	206	Revise and sign-off for filing the corrected version of the Second Amended COFINA Plan (.40) and corrected Disclosure Statement. (.40)	.80	290.00	232.00

Bill #: 340775

December 5, 2018

11/30/18	DJP	206	Finalize the Notice of Filing of Corrected Version of the Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.40	180.00	72.00
11/30/18	DJP	206	Organize the exhibits to be filed in connection with Notice of Filing of Corrected Version of the Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation.	.20	180.00	36.00
11/30/18	DJP	206	File the Notice of Filing of Corrected Version of the Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	180.00	36.00
11/30/18	DJP	206	Email presiding judge attaching stamped version of the Notice of Filing of Corrected Version of the Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation.	.20	180.00	36.00
11/30/18	DJP	206	Email Prime Clerk LLC requesting service of the Notice of Filing of Corrected Version of the Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation.	.20	180.00	36.00

TOTAL PROFESSIONAL SERVICES	\$ 20,356.50
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Less Discount	<u>\$ -2,035.65</u>
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NET PROFESSIONAL SERVICES:	\$ 18,320.85
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SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	.70	330.00	231.00
ISMAEL VICENTY MEDINA	4.30	315.00	1,354.50
HERMANN BAUER	34.10	290.00	9,889.00
UBALDO M. FERNANDEZ BARRERA	1.40	210.00	294.00
DENISSE ORTIZ TORRES	6.00	200.00	1,200.00
DANIEL J. PEREZ REFOJOS	11.70	180.00	2,106.00
EMILIANO TRIGO FRITZ	8.30	200.00	1,660.00
OLGA M. ALICEA	24.70	145.00	3,581.50
MILAGROS MARCANO BAEZ	.30	135.00	40.50
Total	91.50		\$ 20,356.50

Bill #: 340775

December 5, 2018

EXPENSES

Date	Description	Amount
11/15/18	DUPLICATING - AS OF 11/15/18 (103 Copies @ \$.10)	10.30
11/15/18	DUPLICATING - AS OF 11/15/18 (103 Copies @ \$.10)	10.30
11/15/18	DUPLICATING - AS OF 11/15/18 (2 Copies @ \$.10)	.20
11/15/18	DUPLICATING - AS OF 11/15/18 (2 Copies @ \$.10)	.20
11/15/18	DUPLICATING - AS OF 11/15/18 (3 Copies @ \$.10)	.30
11/19/18	DUPLICATING - AS OF 11/19/18 (1 Copies @ \$.10)	.10

TOTAL REIMBURSABLE EXPENSES \$ 21.40

TOTAL THIS INVOICE \$ 18,342.25

**UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO**

-----X

In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3283-LTS
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i>	(Jointly Administered)
Debtors. ¹	

-----X

In re:	PROMESA
	Title III
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR PUERTO RICO,	
as representative of	Case No. 17 BK 3284-LTS
PUERTO RICO SALES TAX FINANCING CORPORATION ("COFINA"),	
Debtor.	

-----X

**COVER SHEET TO TWENTIETH MONTHLY FEE APPLICATION OF
O'NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES
TAX FINANCING CORPORATION FOR THE PERIOD OF
DECEMBER 1, 2018 THROUGH DECEMBER 31, 2018**

¹ The Debtors in these Title III Cases, along with each Debtor's respective title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	December 1, 2018 through December 31, 2018
Amount of compensation sought as actual, reasonable and necessary:	\$17,161.20
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$8.90
Total amount for this invoice:	\$17,170.10

This is a: X monthly ___ interim ___ final application

This is O&B's twentieth monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for December 2018.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On March 8, 2019 sent to:

Counsel for the Oversight Board:

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Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

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jasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

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Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting, Rodriguez.Omar@hacienda.pr.gov
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Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy, Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

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Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

<u>COFINA TITLE III</u>					
<u>Summary of Legal Fees for the Period December 1 through December 31, 2018</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	28.30	\$ 8,631.50
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 220.00	4.30	\$ 946.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	6.80	\$ 1,428.00
Paula A. Gonzalez Montalvo	Associate	Litigation	\$ 180.00	4.20	\$ 756.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	21.10	\$ 4,009.00
Jaime I. Zizelman	Associate	Litigation	\$ 195.00	3.10	\$ 604.50
Olga M. Alicea	Paralegal	Litigation	\$ 150.00	16.60	\$ 2,490.00
Milagros Marcano Baez	Paralegal	Litigation	\$ 140.00	0.70	\$ 98.00
Vanessa Sanchez	Paralegal	Litigation	\$ 150.00	0.70	\$ 105.00
	Totals			85.80	\$ 19,068.00
	Less: 10% Courtesy discount				\$ (1,906.80)
	SUMMARY OF LEGAL FEES				\$ 17,161.20
<u>COFINA TITLE III</u>					
<u>Summary of Disbursements for the Period December 1 through December 31, 2018</u>					
Description - Expenses			Amounts		
Duplicating			\$ 8.90		
	Totals				\$ 8.90
SUMMARY OF DISBURSEMENTS					\$ 8.90

<u>COFINA TITLE III</u>			
<u>Summary of Legal Fees for the Period December 1 through December 31, 2018</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	2.10	\$ 432.00
202	Legal Research	4.20	\$ 756.00
203	Hearings and Other Non-filed Communications with the Court	0.20	\$ 61.00
206	Documents filed on behalf of the Board	25.40	\$ 5,320.50
207	Non-Board Court Filings	1.90	\$ 579.50
209	Adversary Proceeding	1.50	\$ 336.50
210	Analysis and Strategy	2.40	\$ 694.00
212	General Administration and Governance	0.80	\$ 244.00
215	Plan of Adjustment and Disclosure Statem	31.30	\$ 6,604.00
219	Docketing	0.70	\$ 98.00
220	Translations	3.50	\$ 525.00
221	Discovery/2004 Examination	0.90	\$ 274.50
222	Claims and Claims Objections	9.60	\$ 2,928.00
224	Fee Applications-O&B	1.20	\$ 215.00
			\$19,068.00
	Less: 10% Courtesy Discount		\$ (1,906.80)
	TOTALS	85.70	\$17,161.20

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$15,445.08, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$8.90) in the total amount of \$15,453.98.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

250 AVE MUÑOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COFINA TITLE III

January 4, 2019
Bill #: 340916
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
December 31, 2018:

Client.Matter: P1702 - 0

RE: GENERAL

Total Professional Services	\$ 15,832.50
Less Discount	<u>\$ -1,583.25</u>
Net Professional Services	\$ 14,249.25
Total Reimbursable Expenses	<u>\$ 8.90</u>
TOTAL THIS INVOICE	\$ 14,258.15

IN ACCOUNT WITH

2530 AVE MONROZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1702 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/01/18	IIDB	206	Revise and edit translations to Omnibus claim objections. (.70) Tel. conf with R. Burgos and A. Friedman (Proskauer) regarding logistics and other issues regarding claims objections (.40)	1.10	305.00	335.50
12/01/18	HDB	215	Commence revisions to translation of the COFINA Disclosure Statement.	2.40	305.00	732.00
12/02/18	HDB	215	Continue edits to translation of Disclosure Statement (1.60), edit Exhibit G to Disclosure Statement (.20) and draft e-mail to J. Berman regarding edits thereto. (.10) Edit translation of Notice of Confirmation Hearing (.40) and draft e-mail to J. Berman regarding same. (.10) Review additional edits to translation of USB Index. (.20) Review and edit translations of Omnibus Claim objections. (.60)	3.20	305.00	976.00
12/03/18	ETF	215	Edit Spanish version of contain sections second amended COFINA restructuring plan.	3.90	210.00	819.00
12/03/18	OMA	220	As requested by attorneys H. D. Bauer, A. Alvarez, and E. Trigo, review and revise translation of Second Amended Plan per edits submitted by H. D. Bauer - 102 pages.	3.50	150.00	525.00
12/04/18	ETF	215	Tel. conf. with P. Labissiere and C. Johnson regarding flash drive documents that PrimeClerk wants us to review. (.20) Review COFINA fiscal plan translation as requested by Prime Clerk. (.70)	.90	210.00	189.00
12/04/18	ETF	215	Call with Pierre L. Labissiere (Prime Clerk) regarding exhibits in UBS flash drive. (.10) Draft email to Prime Clerk regarding typos in exhibits. (.30)	.40	210.00	84.00

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12/04/18	DJP	206	Final edits to Spanish translation of the Second Omnibus to COFINA proof of claims, and supporting documents, in anticipation of its filing.	1.40	190.00	266.00
12/04/18	DJP	206	Edit Spanish translation of the Fifth Omnibus to COFINA proof of claims.	1.20	190.00	228.00
12/04/18	DJP	206	Finalize Puerto Rico Sales Tax Financing Corporation's First Omnibus Objection (Non-Substantive) to Subsequently Amended Claims in anticipation of its filing.	.30	190.00	57.00
12/04/18	DJP	206	File the Puerto Rico Sales Tax Financing Corporation's First Omnibus Objection (Non-Substantive) to Subsequently Amended Claims, through the court's electronic filing system.	.20	190.00	38.00
12/04/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Puerto Rico Sales Tax Financing Corporation's First Omnibus Objection (Non-Substantive) to Subsequently Amended Claims.	.20	190.00	38.00
12/04/18	DJP	206	Finalize the Puerto Rico Sales Tax Financing Corporation's Second Omnibus Objection (Non-Substantive) to Duplicative Claims, in anticipation of its filing.	.30	190.00	57.00
12/04/18	DJP	206	File the Puerto Rico Sales Tax Financing Corporation's Second Omnibus Objection (Non-Substantive) to Duplicative Claims, through the court's electronic filing system.	.20	190.00	38.00
12/04/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Puerto Rico Sales Tax Financing Corporation's Second Omnibus Objection (Non-Substantive) to Duplicative Claims.	.10	190.00	19.00
12/04/18	DJP	206	Finalize the Puerto Rico Sales Tax Financing Corporation's Third Omnibus Objection (Non-Substantive) to Duplicative Claims, in anticipation of its filing.	.30	190.00	57.00
12/04/18	DJP	206	File the Puerto Rico Sales Tax Financing Corporation's Third Omnibus Objection (Non-Substantive) to Duplicative Claims, through the court's electronic filing system.	.20	190.00	38.00

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January 4, 2019

12/04/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Puerto Rico Sales Tax Financing Corporation's Third Omnibus Objection (Non-Substantive) to Duplicative Claims.	.10	190.00	19.00
12/04/18	DJP	206	Finalize the Puerto Rico Sales Tax Financing Corporation's Fifth Omnibus Objection (Non-Substantive) to Claims Asserted Against the Incorrect Debtor, in anticipation of its filing.	.30	190.00	57.00
12/04/18	DJP	206	File the Puerto Rico Sales Tax Financing Corporation's Fifth Omnibus Objection (Non-Substantive) to Claims Asserted Against the Incorrect Debtor, through the court's electronic filing system.	.20	190.00	38.00
12/04/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Puerto Rico Sales Tax Financing Corporation's Fifth Omnibus Objection (Non-Substantive) to Claims Asserted Against the Incorrect Debtor.	.10	190.00	19.00
12/05/18	HDB	221	Revise Objection Letter to Retiree's Objection Motion.	.30	305.00	91.50
12/05/18	UMF	224	Draft eighteenth monthly fee application of O'Neill & Borges LLC for the month of October 2018 in the COFINA Title III case.	.50	220.00	110.00
12/05/18	DJP	206	Review the Proposed Orders in Word Format for all 16 Omnibus Objections, in anticipation of sending them via email to the presiding judge.	.40	190.00	76.00
12/05/18	DJP	206	Draft email to presiding judge attaching the Proposed Orders in Word Format for all 16 Omnibus Objections.	.30	190.00	57.00
12/05/18	MMB	219	Docket court notice received by email dated November 29, 2018, regarding order dkt. 375 approving disclosure statement, fixing voting record date, etc. - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/05/18	MMB	219	Docket court notice received by email dated November 29, 2018, regarding order dkt. 374 on transcript of motion hearing held on November 20, 2018. - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/06/18	HDB	215	Final revision to Spanish Ballots and Election Notices.	.40	305.00	122.00
12/06/18	HDB	207	Review Lehman Brothers Holdings Inc. Response and Reservation of Rights to Motion to Reject Debt Service Deposit Agreement.	.20	305.00	61.00

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12/06/18	HDB	206	Revise draft Reply brief to Objections to the COFINA 9019 Motion.	1.10	305.00	335.50
12/06/18	VSN	224	As requested by U. Fernandez, compile October 2018 monthly fee application for COFINA Title III Case No. 17-3284.	.70	150.00	105.00
12/07/18	HDB	206	Sign-off for filing on reply to COFINA 9019 Settlement Objections (.30) and Urgent Motion to File in Excess Pages. (.10) File Omnibus Reply (.20) and Urgent Motion for Leave to File in Excess Pages. (.10)	.70	305.00	213.50
12/07/18	HDB	221	Review Prime Clerk's chart of Claim Objection Inquiries.	.20	305.00	61.00
12/10/18	HDB	207	Analyze Civil Rights Commission's motion for leave to file an amicus brief.	.30	305.00	91.50
12/10/18	HDB	207	Analyze correspondence to Judge Swain by individual objectors to COFINA Settlement. (.30) Review Order concerning proper form of objections to COFINA Plan of Adjustment. (.10)	.40	305.00	122.00
12/10/18	HDB	222	Review Exhibits for additional Omnibus claim objections and for Objections to claims 397 and 1177488.	.40	305.00	122.00
12/11/18	HDB	222	Review Prime Clerk log of calls concerning claim objection inquiries.	.20	305.00	61.00
12/12/18	HDB	222	Review e-mails from A. Friedman (Proskauer) regarding pending objections to claims (.2)	.20	305.00	61.00
12/12/18	HDB	206	Sign off on Reply of Puerto Rico Sales Tax Financing Corporation to Response and Reservation of Rights of Lehman Brothers Holdings Inc. with Respect to Rejection of Debt Service Deposit Agreement prior to its filing.	.30	305.00	91.50
12/12/18	HDB	206	Revise Urgent Consensual Motion for Entry of Order Establishing Procedures Regarding Section 19.5 of the COFINA Plan of Adjustment.	.40	305.00	122.00
12/12/18	DJP	206	Analyze the Reply of Puerto Rico Sales Tax Financing Corporation to Response and Reservation of Rights of Lehman Brothers Holdings Inc. with Respect to Rejection of Debt Service Deposit Agreement, in anticipation of its filing.	.50	190.00	95.00

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12/12/18	DJP	206	File the Reply of Puerto Rico Sales Tax Financing Corporation to Response and Reservation of Rights of Lehman Brothers Holdings Inc. with Respect to Rejection of Debt Service Deposit Agreement, through the court's electronic filing system.	.20	190.00	38.00
12/12/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Reply of Puerto Rico Sales Tax Financing Corporation to Response and Reservation of Rights of Lehman Brothers Holdings Inc. with Respect to Rejection of Debt Service Deposit Agreement.	.10	190.00	19.00
12/12/18	DJP	206	Draft email to presiding judge attaching stamped version of the Reply of Puerto Rico Sales Tax Financing Corporation to Response and Reservation of Rights of Lehman Brothers Holdings Inc. with Respect to Rejection of Debt Service Deposit Agreement.	.20	190.00	38.00
12/12/18	DJP	206	Analyze the Notice of Urgent Consensual Motion, in anticipation of its filing.	.30	190.00	57.00
12/12/18	DJP	206	Analyze the Urgent Consensual Motion for Entry of Order Establishing Procedures Regarding Section 19.5 of the COFINA Plan of Adjustment, in anticipation of its filing.	.40	190.00	76.00
12/12/18	DJP	206	File the Notice of Urgent Consensual Motion, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/12/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Urgent Consensual Motion, and supporting documents.	.20	190.00	38.00
12/13/18	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of the Urgent Consensual Motion for Entry of Order Establishing Procedures Regarding Section 19.5 of the COFINA Plan of Adjustment.	.20	190.00	38.00
12/13/18	DJP	206	Analyze the Order Setting Briefing Scheduled issued in connection with the Notice of Urgent Consensual Motion for Entry of Order Establishing Procedures Regarding Section 19.5 of the COFINA Plan of Adjustment.	.30	190.00	57.00
12/13/18	MMB	219	Docket court notice received by email dated December 13, 2018, regarding order dkt. 389 setting briefing schedule on urgent motion dkt. 388 - II. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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12/14/18	HDB	207	Analyze Oriental Securities' response to Omnibus Claim Objection.	.40	305.00	122.00
12/14/18	HDB	207	Analyze Stephen T Mangiaracina's objection to the COFINA Plan of Adjustment.	.40	305.00	122.00
12/14/18	HDB	212	Review Prime Clerk's updated Claim Objection call log and claim withdrawal tracker to ascertain strategy in reaction thereto.	.30	305.00	91.50
12/17/18	HDB	215	Draft script to respond to COFINA Plan and Disclosure Statement related inquiries.	.40	305.00	122.00
12/17/18	PAG	202	Legal research regarding the writ of mandamus under Puerto Rico law and case law discussing same.	3.10	180.00	558.00
12/17/18	PAG	202	Draft summary of case law and secondary sources discussing the writ of mandamus under Puerto Rico law.	1.10	180.00	198.00
12/18/18	HDB	221	Review the FOMB's responses and objections to the Retiree Committee's Discovery Requests relative to the COFINA Settlement.	.40	305.00	122.00
12/18/18	HDB	222	Review conflicts issues and logistics in anticipation of the filing of COFINA claim objections on December 19.	.30	305.00	91.50
12/18/18	HDB	222	Review Francisco de A. Toro de Osona's Response to Claim Objection. (.20) Review Response to Omnibus Claim Objection by Peter Leavitt. (.20)	.40	305.00	122.00
12/18/18	DJP	206	Draft email to A. Friedman from Proskauer Rose LLP to coordinate filing strategy for omnibus objections.	.20	190.00	38.00
12/18/18	DJP	206	Tel. conf. with A. Friedman, from Proskauer Rose LLP, in order to discuss matters related to the filing of objections.	.20	190.00	38.00
12/19/18	HDB	222	Revise draft objection to Proof of Claim No. 100667 of Pandora Select Partners, LP. (.30) Draft e-mail to A. Friedman regarding same. (.10) Review issues with Clerk of the USDC Court concerning filing logistics for individual objections. (.30)	.70	305.00	213.50
12/19/18	HDB	222	Revise 17th Omnibus Objection to Claims. (.30) Revise Notice of Objection to Claims. (.20) Verify Spanish translations of objection and notice. (.40)	.90	305.00	274.50

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January 4, 2019

12/19/18	HDB	222	Revise for filing Nineteenth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation To Duplicate And Deficient Claims and related documents. (.40) Draft e-mail to A.Friedman regarding same. (.10)	.50	305.00	152.50
12/19/18	HDB	222	Revise for filing Eighteenth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation To Duplicate And Deficient Claims and related documents. (.40) Review issues regarding service thereof. (.10) Email to A.Friedman regarding same. (.10)	.60	305.00	183.00
12/19/18	HDB	222	Revise Objection of Puerto Rico Sales Tax Financing Corporation to Poof of Claim of DR Contractors & Maintenance, Corp. (Claim No. 3725)	.40	305.00	122.00
12/19/18	HDB	222	Revise Objection of Puerto Rico Sales Tax Financing Corporation to Poof of Claim of No. 397, filed by Inmobiliaria Levy, Inc.	.30	305.00	91.50
12/19/18	HDB	222	Revise Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim No. 114358 filed by Strategic Income Fund.	.40	305.00	122.00
12/19/18	HDB	222	Revise Objection of Puerto Rico Sales Tax Financing Corporation to Poof of Claim No. 114631 filed by Natixis Investment Funds UK ICVC-LS Strategic Income Fund.	.30	305.00	91.50
12/19/18	HDB	222	Revise Objection of Puerto Rico Sales Tax Financing Corporation to Poof of Claim No. 114942 filed by LS Strategic Income Fund.	.30	305.00	91.50
12/19/18	HDB	222	Revise Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim No. 115217 filed by LS Bond Fund.	.30	305.00	91.50
12/19/18	HDB	222	Revise Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim 115324 filed by LS Institutional High Income Fund.	.30	305.00	91.50
12/19/18	HDB	222	Revise Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim 28773 Travelers Indemnity Company and its Property Casualty Affiliates.	.40	305.00	122.00

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12/19/18	HDB	222	Revise Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim 34165 filed by Cooperativa de Ahorro y Credito Del Valenciano.	.30	305.00	91.50
12/19/18	HDB	222	Revise Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim 41478 filed by Cooperativa de Ahorro y Credito de Rincon.	.30	305.00	91.50
12/19/18	HDB	222	Revise Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim No. 44322 filed by Cooperatives de Ahorro y Credito de Manuel Zeno Gandia.	.40	305.00	122.00
12/19/18	HDB	222	Revise Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim No. 44322 filed by Cooperatives de Ahorro y Credito de Manuel Zeno Gandia.	.20	305.00	61.00
12/19/18	DJP	206	Analyze the Eighteenth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Deficient Claims, in anticipation of its filing.	.40	190.00	76.00
12/19/18	DJP	206	Analyze all exhibits to be submitted in support of Eighteenth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Deficient Claims.	.30	190.00	57.00
12/19/18	DJP	206	File the Eighteenth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Deficient Claims, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Eighteenth Omnibus Objection (Non-Substantive) of Puerto Rico Sales Tax Financing Corporation to Deficient Claims, and supporting exhibits.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Inmobiliaria Levy, Inc. (Claim No. 397), in anticipation of its filing.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Inmobiliaria Levy, Inc. (Claim No. 397), and supporting documents, in anticipation of its filing.	.30	190.00	57.00

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12/19/18	DJP	206	File the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Inmobiliaria Levy, Inc. (Claim No. 397), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of DR Contractors & Maintenance, Corp. (Claim No. 3725), in anticipation of its filing.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of DR Contractors & Maintenance, Corp. (Claim No. 3725), and supporting documents, in anticipation of its filing.	.30	190.00	57.00
12/19/18	DJP	206	File the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of DR Contractors & Maintenance, Corp. (Claim No. 3725), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Strategic Income Fund MMHF (Claim No. 114358), in anticipation of its filing.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Strategic Income Fund MMHF (Claim No. 114358), and supporting documents, in anticipation of its filing.	.30	190.00	57.00
12/19/18	DJP	206	File the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Strategic Income Fund MMHF (Claim No. 114358), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Hearing of Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Natixis Investment Funds UK ICVC-LS Strategic Income Fund (Claim No. 114631), in anticipation of its filing.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Natixis Investment Funds UK ICVC-LS Strategic Income Fund (Claim No. 114631), and supporting documents, in anticipation of its filing.	.30	190.00	57.00

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12/19/18	DJP	206	File the Notice of Hearing of Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Natixis Investment Funds UK ICVC-LS Strategic Income Fund (Claim No. 114631), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Hearing of Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of LS Strategic Income Fund (Claim No. 114942), in anticipation of its filing.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of LS Strategic Income Fund (Claim No. 114942), and supporting documents, in anticipation of its filing.	.30	190.00	57.00
12/19/18	DJP	206	File the Notice of Hearing of Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of LS Strategic Income Fund (Claim No. 114942), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Hearing of Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of LS Bond Fund (Claim No. 115217), in anticipation of its filing.	.10	190.00	19.00
12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of LS Bond Fund (Claim No. 115217), and supporting documents, in anticipation of its filing.	.20	190.00	38.00
12/19/18	DJP	206	File the Notice of Hearing of Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of LS Bond Fund (Claim No. 115217), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Hearing of Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of LS Institutional High Income Fund (Claim No. 115324), in anticipation of its filing.	.10	190.00	19.00
12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of LS Institutional High Income Fund (Claim No. 115324), and supporting documents, in anticipation of its filing.	.20	190.00	38.00

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12/19/18	DJP	206	File the Notice of Hearing of Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of LS Institutional High Income Fund (Claim No. 115324), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of the Travelers Indemnity Company and its Property Casualty Affiliates (Claim No. 28773), in anticipation of its filing.	.10	190.00	19.00
12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of the Travelers Indemnity Company and its Property Casualty Affiliates (Claim No. 28773), and supporting documents, in anticipation of its filing.	.20	190.00	38.00
12/19/18	DJP	206	File the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of the Travelers Indemnity Company and its Property Casualty Affiliates (Claim No. 28773), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Cooperativa de Ahorro y Credito del Valenciano (Claim No. 34165), in anticipation of its filing.	.10	190.00	19.00
12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Cooperativa de Ahorro y Credito del Valenciano (Claim No. 34165), and supporting documents, in anticipation of its filing.	.20	190.00	38.00
12/19/18	DJP	206	File the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Cooperativa de Ahorro y Credito del Valenciano (Claim No. 34165), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Cooperativa de Ahorro y Credito de Rincon (Claim No. 41478), in anticipation of its filing.	.10	190.00	19.00

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12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Cooperativa de Ahorro y Credito de Rincon (Claim No. 41478), and supporting documents, in anticipation of its filing.	.20	190.00	38.00
12/19/18	DJP	206	File the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Cooperativa de Ahorro y Credito de Rincon (Claim No. 41478), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Cooperativa de Ahorro y Credito Dr. Manuel Zeno Gandia (Claim No. 44322), in anticipation of its filing.	.10	190.00	19.00
12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Cooperativa de Ahorro y Credito Dr. Manuel Zeno Gandia (Claim No. 44322), and supporting documents, in anticipation of its filing.	.20	190.00	38.00
12/19/18	DJP	206	File the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Cooperativa de Ahorro y Credito Dr. Manuel Zeno Gandia (Claim No. 44322), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Cooperativa de Ahorro y Credito de Juana Diaz (Claim No. 45705), in anticipation of its filing.	.10	190.00	19.00
12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Cooperativa de Ahorro y Credito de Juana Diaz (Claim No. 45705), and supporting documents, in anticipation of its filing.	.20	190.00	38.00
12/19/18	DJP	206	File the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Cooperativa de Ahorro y Credito de Juana Diaz (Claim No. 45705), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00

Bill #: 340916

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12/19/18	DJP	206	Analyze the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Pandora Select Partners, LP (Claim No. 100667), in anticipation of its filing.	.10	190.00	19.00
12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Pandora Select Partners, LP (Claim No. 100667), and supporting documents, in anticipation of its filing.	.20	190.00	38.00
12/19/18	DJP	206	File the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Pandora Select Partners, LP (Claim No. 100667), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Lehman Brothers Special Financing Inc. (Claim No. 34857), in anticipation of its filing.	.20	190.00	38.00
12/19/18	DJP	206	Analyze the Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Lehman Brothers Special Financing Inc. (Claim No. 34857), and supporting documents, in anticipation of its filing.	.30	190.00	57.00
12/19/18	DJP	206	File the Notice of Hearing for Objection of Puerto Rico Sales Tax Financing Corporation to Proof of Claim of Lehman Brothers Special Financing Inc. (Claim No. 34857), and supporting documents, through the court's electronic filing system.	.20	190.00	38.00
12/19/18	MMB	219	Docket court notice received by email dated December 19, 2018, regarding order granting urgent consensual motion dkt. 388 for entry of order establishing procedures regarding Section 19.5 of the COFINA Plan of Adjustment, and setting briefing schedule - II. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/20/18	HDB	206	Revise proposed orders on Individual Claim objections.	.30	305.00	91.50
12/20/18	HDB	222	Tel. conf with A.Lavergne, counsel to COFINA Bondholders, regarding possible claim withdrawals. (.20) Draft e-mail to A.Friedman (Proskauer) regarding potencial withdrawal of claims. (.10)	.30	305.00	91.50
12/20/18	HDB	222	Review letter sent by Doris Boyer to Judge Swain and US Trustee (.2) Draft e-mail to B.Rosen (.1)	.30	305.00	91.50

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January 4, 2019

12/20/18	DJP	206	Final review of proposed orders related to all the COFINA Objections, both Omnibus and Individual, in anticipation of sending them via email to the presiding judge for her review and consideration.	.30	190.00	57.00
12/20/18	DJP	206	Draft email (1 of 3) to presiding judge attaching the first set of proposed orders in Word format related to all the COFINA Objections filed yesterday, both Omnibus and Individual.	.20	190.00	38.00
12/20/18	DJP	206	Draft email (2 of 3) to presiding judge attaching the second set of proposed orders in Word format related to all the COFINA Objections filed yesterday, both Omnibus and Individual.	.10	190.00	19.00
12/20/18	DJP	206	Draft email (3 of 3) to presiding judge attaching the third set of proposed orders in Word format related to all the COFINA Objections filed yesterday, both Omnibus and Individual.	.10	190.00	19.00
12/20/18	DJP	206	Analyze Order granting Motion of Puerto Rico Sales Tax Financing Corporation, Pursuant to Bankruptcy Code Section 365(a), for Entry of an Order Authorizing Rejection of the Debt Service Deposit Agreement with Lehman Brothers Special Financing Inc.	.30	190.00	57.00
12/20/18	DJP	206	Tel. conf. with courtroom deputy clerk to ascertain in status of entry of Bridge Order Extending Time to Assume or Reject Unexpired Leases of Nonresidential Real Property Pursuant to Bankruptcy Code Section 365(d)(4).	.30	190.00	57.00
12/21/18	HDB	212	Review e-mail from counsel for Inmobiliaria Levy concerning objections to claim. (.20) Draft e-mail to A. Friedman concerning query by counsel. (.10)	.30	305.00	91.50
12/21/18	HDB	215	Review SEIU and UAW Objection to COFINA Plan.	.20	305.00	61.00
12/21/18	HDB	215	Review Objection to Plan Confirmation by the GMS Group	.40	305.00	122.00
12/21/18	ETF	210	Tel. conf. with B. Rosen regarding Natal Albelo complaint against House Speaker. (.10) Draft email to J. Zizelman regarding same. (.10) Review summary of case pleadings. (.20)	.40	210.00	84.00

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January 4, 2019

12/22/18	HDB	212	Review Prime Clerk's day summary of queries regarding (i) claim objections (.10) and (ii) plan and disclosure statement. (.10)	.20	305.00	61.00
12/24/18	HDB	215	Tel. conf. with Proskauer, OMM and other advisor's regarding Plan Supplement.	1.00	305.00	305.00
12/24/18	ETF	215	Tel. conf. regarding COFINA plan supplement with Proskauer and counsels for AAFAF and creditors that support the plan.	1.00	210.00	210.00
12/26/18	HDB	215	Review Amended GSM Group LLC's objection to COFINA Plan.	.20	305.00	61.00
12/26/18	HDB	210	Tel. conf. with V. Ferraoui, counsel for the Speaker of the House of Representatives, regarding strategy on the COFINA state court challenge. (.30) Draft e-mail to B.Rosen regarding call with V.Ferraoui. (.10)	.40	305.00	122.00
12/26/18	HDB	206	Revise Urgent Motion to Extend Election Deadline and proposed Order prior to filing. (.30) Draft e-mail to D.Perez regarding same. (.10)	.40	305.00	122.00
12/26/18	HDB	207	Analyze Motion requesting extension of time to Object to COFINA Plan of Adjustment filed by the Internal Revenue Service.	.20	305.00	61.00
12/26/18	DJP	206	Analyze the Notice of Urgent Motion for Entry of Order Extending Election of Distribution Deadline in Connection with the COFINA Plan of Adjustment, in anticipation of its filing.	.30	190.00	57.00
12/26/18	DJP	206	Analyze the Urgent Motion for Entry of Order Extending Election of Distribution Deadline in Connection with the COFINA Plan of Adjustment, in anticipation of its filing.	.40	190.00	76.00
12/26/18	DJP	206	Analyze the proposed order to be filed together with the Urgent Motion for Entry of Order Extending Election of Distribution Deadline in Connection with the COFINA Plan of Adjustment.	.20	190.00	38.00
12/26/18	DJP	206	File the Urgent Motion for Entry of Order Extending Election of Distribution Deadline in Connection with the COFINA Plan of Adjustment, and supporting documents, through the court's electronic filing system.	.20	190.00	38.00

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12/26/18	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Urgent Motion for Entry of Order Extending Election of Distribution Deadline in Connection with the COFINA Plan of Adjustment.	.10	190.00	19.00
12/26/18	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Urgent Motion for Entry of Order Extending Election of Distribution Deadline in Connection with the COFINA Plan of Adjustment.	.20	190.00	38.00
12/27/18	HDB	203	Review Order setting briefing schedule to respond to Motion for Leave to Extend Period to Effect Election Notice regarding COFINA Plan.	.20	305.00	61.00
12/27/18	HDB	222	Review Linda Bird's response to sixth claim objection.	.20	305.00	61.00
12/27/18	DJP	206	Analyze the order setting briefing schedule issued in connection with the Urgent motion for Entry of Order Extending Election of Distribution Deadline in Connection with the COFINA Plan of Adjustment.	.30	190.00	57.00
12/27/18	MMB	219	Docket court notice received by email dated December 27, 2018, regarding order partially granting motion dkt. 397 to stay deadline - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/28/18	HDB	222	Review Peter Hein's response to Thirteenth Omnibus Claim objection and confirmation of COFINA Plan.	.50	305.00	152.50
12/28/18	IIDB	222	Review PrimeClerk's report of queries regarding COFINA claim objections.	.20	305.00	61.00
12/28/18	MMB	219	Docket court notice received by email dated December 28, 2018, regarding order dkt. 400 setting election deadline - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
12/31/18	UMF	215	Receive and respond to emails from H. Bauer and C. Theodoritis regarding supplement to COFINA plan.	.50	220.00	110.00
12/31/18	UMF	215	Review supplement to Second Amended Plan of COFINA.	1.40	220.00	308.00
12/31/18	UMF	215	Review notice of filing of supplement to Second Amended Plan of COFINA.	.60	220.00	132.00
12/31/18	UMF	215	File Supplement to Second Amended Plan of COFINA.	.50	220.00	110.00
12/31/18	UMF	215	File Notice of submission of supplement to Second Amended Plan of COFINA.	.40	220.00	88.00

Bill #: 340916

January 4, 2019

12/31/18	UMF	215	Draft email to Judge Swain's Chambers regarding filing of COFINA Plan Supplement and Notice of Submission.	.40	220.00	88.00
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TOTAL PROFESSIONAL SERVICES \$ 15,832.50

Less Discount \$ -1,583.25

NET PROFESSIONAL SERVICES: \$ 14,249.25

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	26.30	305.00	8,021.50
UBALDO M. FERNANDEZ BARRERA	4.30	220.00	946.00
EMILIANO TRIGO FRITZ	6.60	210.00	1,386.00
DANIEL J. PEREZ REFOJOS	21.10	190.00	4,009.00
PAULA A. GONZALEZ MONTALVO	4.20	180.00	756.00
OLGA M. ALICEA	3.50	150.00	525.00
MILAGROS MARCANO BAEZ	.60	140.00	84.00
VANESSA SANCHEZ	.70	150.00	105.00
Total	67.30		\$ 15,832.50

EXPENSES

Date	Description	Amount
12/18/18	DUPLICATING - AS OF 12/18/18 (89 Copies @ \$.10)	8.90

TOTAL REIMBURSABLE EXPENSES \$ 8.90

TOTAL THIS INVOICE \$ 14,258.15



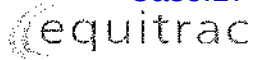
Consolidated Account Detail

OB

Client='P1702' and Matter='00000' and (From: '2018-12-1' To: '2018-12-31')

Starting Date: 12/18/2018 Ending Date: 12/18/2018 Number of Days: 1

Date	Time	User	Type	Count	Amount
Location: oab:O'Neill and Borges					
Client: p1702:FOMB IN RE COFINA TITLE III					
Matter: 00000:GENERAL					
12/18/2018	5:54:40PM	Judith Rosado Rivera	Duplicating	89	\$8.90
Totals for Matter: 00000					\$8.90
Totals for Client: p1702					\$8.90
Totals for Location: oab					\$8.90



Consolidated Account Detail

OB

Client='P1702' and Matter='00000' and (From: '2018-12-1' To: '2018-12-31')

Starting Date: 12/18/2018 Ending Date: 12/18/2018 Number of Days: 1

Date	Time	User	Type	Count	Amount
Report Totals:					<u>\$8.90</u>

IN ACCOUNT WITH

250 LAKE MARGOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COFINA TITLE III

January 4, 2019
Bill #: 340918
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending December 31, 2018:

Client.Matter: P1702 - 801

RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

Total Professional Services	\$ 14.00
VOLUME DISCOUNT	<u>\$ -1.40</u>
Net Professional Services	\$ 12.60
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 12.60

IN ACCOUNT WITH

2500 AVE. MIRIAM RIVERA SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1702 . 801

RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/05/18	MMB	219	Docket court notice received by email dated December 4, 2018, regarding order dkt. 523 to extend briefing deadlines - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

TOTAL PROFESSIONAL SERVICES \$ 14.00

VOLUME DISCOUNT \$ -1.40

NET PROFESSIONAL SERVICES \$ 12.60

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.10	140.00	14.00
Total	.10		\$ 14.00

TOTAL THIS INVOICE \$ 12.60

ESQ. AVE MONROZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

FOMB IN RE COFINA TITLE III

January 8, 2019
Bill #: 343079
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
December 31, 2018:

Client.Matter: P1702 - 804

RE: 19-00003-LTS NATAL ALVELO V ELA-HDB-CGB

Total Professional Services	\$ 3,221.50
VOLUME DISCOUNT	<u>\$ -322.15</u>
Net Professional Services	\$ 2,899.35
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 2,899.35

O'NEILL & BORGES LLC

250 LAKE MARGARET BLVD 800
SAN JUAN, PR 00918-1813
TEL (787) 764-8181
FAX (787) 753-8944

Client.Matter: P1702 . 804

RE: 19-00003-LTS NATAL ALVELO V ELA-IIDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
12/18/18	HDB	210	Review Complaint filed by Manuel Natal and others challenging the Constitutionality of COFINA and the COFINA Settlement. (.60) Review pleadings filed by Plaintiffs. (.40) Tel. conf. with the attorney for the Speaker of the House of Representatives. (.20) Revise summary of complaint. (.20)	1.40	305.00	427.00
12/18/18	JIZ	201	Analyze pleadings filed by Manuel Natal at the Court of First Instance of San Juan and others in order to prepare a summary of the allegations and remedies sought by plaintiffs.	1.60	195.00	312.00
12/18/18	JIZ	209	Draft summary of the Natal plaintiff's allegations and current litigation status.	.80	195.00	156.00
12/20/18	JIZ	209	Analyze updated local court docket in Manuel Natal v. Commonwealth of Puerto Rico to provide update.	.30	195.00	58.50
12/20/18	JIZ	201	Draft email with case update and analysis regarding service of process to the Commonwealth of Puerto Rico in natal v. commonwealth local court proceeding.	.40	195.00	78.00
12/21/18	HDB	209	Review issues regarding potential removal of Manuel Natal et al COFINA Challenge litigation. (.30) Revise draft status report. (.10)	.40	305.00	122.00
12/26/18	ETF	201	Email exchange with B. Rosen regarding certified translations of pleadings filed in San Juan court and IIDB's call with House Speaker's counsel.	.20	210.00	42.00
12/26/18	OMA	215	As requested by attorney E. Trigo, prepare certified translation of Natal Urgent Request for Hearing (12/13/18) - 1,551 words.	1.00	150.00	150.00
12/26/18	OMA	215	As requested by attorney E. Trigo, prepare certified translation of Natal Order (12/11/18) - 598 words.	.40	150.00	60.00

O'Neill & Borges LLC

Bill #: 343079

January 8, 2019

12/27/18	HDB	210	Review issues regarding certiorari filed in the Manuel Natal COFINA Legislation challenge.	.20	305.00	61.00
12/27/18	OMA	215	As requested by attorney E. Trigo, prepare certified translation of Natal Motion in Compliance with Order (12-11-2018) - 3,240 words.	2.70	150.00	405.00
12/27/18	OMA	215	As requested by attorney E. Trigo, prepare certified translation of Natal Complaint (12-6-2018) - pages 13 of 23 - 4,970 words.	3.20	150.00	480.00
12/28/18	OMA	215	As requested by attorney E. Trigo, prepare certified translation of Natal Motion and Memorandum of Law (12/6/18) - pages 1 to 16 of 28 - 6,159 words.	3.50	150.00	525.00
12/28/18	OMA	215	As requested by attorney E. Trigo, prepare certified translation of Natal Complaint (12-6-2018) - pages 14 to 23 of 23 - 4,652 words.	2.30	150.00	345.00

TOTAL PROFESSIONAL SERVICES \$ 3,221.50

VOLUME DISCOUNT \$ -322.15

NET PROFESSIONAL SERVICES: \$ 2,899.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	2.00	305.00	610.00
EMILIANO TRIGO FRITZ	.20	210.00	42.00
JAIME I. ZIZELMAN	3.10	195.00	604.50
OLGA M. ALICEA	13.10	150.00	1,965.00
Total	18.40		\$ 3,221.50

TOTAL THIS INVOICE \$ 2,899.35

UNITED STATES DISTRICT COURT
FOR THE DISTRICT OF PUERTO RICO

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3283-LTS

THE COMMONWEALTH OF PUERTO RICO, *et al.* (Jointly Administered)

Debtors.¹

-----X

In re: PROMESA
Title III

THE FINANCIAL OVERSIGHT AND
MANAGEMENT BOARD FOR PUERTO RICO,

as representative of Case No. 17 BK 3284-LTS

PUERTO RICO SALES TAX FINANCING
CORPORATION (“COFINA”),

Debtor.

-----X

**COVER SHEET TO TWENTY-FIRST MONTHLY FEE APPLICATION OF
O’NEILL & BORGES LLC FOR COMPENSATION FOR SERVICES
RENDERED AND REIMBURSEMENT OF EXPENSES AS ATTORNEYS TO
THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF DEBTOR, PUERTO RICO SALES
TAX FINANCING CORPORATION FOR THE PERIOD OF
JANUARY 1, 2019 THROUGH JANUARY 31, 2019**

¹ The Debtors in these Title III Cases, along with each Debtor’s respective title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17 BK 3283-LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17 BK 3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17 BK 3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17 BK 3566-LTS) (Last Four Digits of Federal Tax ID: 9686); and (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17 BK 4780-LTS) (Last Four (4) Digits of Federal Tax ID: 3747).

Name of applicant	O'Neill & Borges LLC ("O&B")
Authorized to provide professional services to:	Financial Oversight and Management Board, as Representative for the Debtor Pursuant to PROMESA Section 315(b)
Time period covered by this application:	January 1, 2019 through January 31, 2019
Amount of compensation sought as actual, reasonable and necessary:	\$46,787.85
Amount of expense reimbursement sought as actual, reasonable and necessary:	\$3,472.01
Total amount for this invoice:	\$50,259.86

This is a: X monthly ___ interim ___ final application

This is O&B's twenty-first monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for January 2019.

/s/ Jaime A. El Koury

Jaime A. El Koury

General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On April 1st, 2019 sent to:

Counsel for the Oversight Board:

Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Attn: Martin J. Bienenstock, Esq.,
mbienenstock@proskauer.com
Ehud Barak, Esq., ebarak@proskauer.com

Proskauer Rose LLP
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ppossinger@proskauer.com

Counsel for AAFAF:

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Suzanne Uhlund, Esq., suhland@omm.com
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Counsel for PR Fiscal Agency and Financial Advisory Authority:

Marini Pietrantoni Muñoz LLC
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San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.,
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Carolina Velaz-Rivero, Esq., cvelaz@mpmlawpr.com

Office of the United States Trustee District of PR:

Edif. Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
Re: In re: Commonwealth of Puerto Rico

Counsel for the Official Committee of Unsecured Creditors:

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.,
lucdespins@paulhastings.com

Casillas, Santiago & Torres, LLC
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San Juan, PR 00901-2419
Attn: Juan J. Casillas Ayala, Esq.,
jcasillas@cstlawpr.com
Alberto J.E. Añeses Negrón, Esq., aaneses@cstlawpr.com

Counsel for the Official Committee of Retired Employees:

Bennazar, García & Millian, C.S.P.
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Hato Rey, PR 00918
Attn: A.J. Bennazar-Zequeira, Esq., ajb@bennazar.org

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Richard Levin, Esq., rlevin@jenner.com

Jenner & Block LLP
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Chicago, IL 60654
Attn: Catherine Steege, Esq., csteegen@jenner.com
Melissa Root, Esq., mroot@jenner.com

PR Department of Treasury:

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of Central Accounting, Reylam.Guerra@hacienda.pr.gov
Omar E. Rodríguez-Pérez, CPA, Assistant Secretary of Central Accounting, Rodriguez.Omar@hacienda.pr.gov
Angel L. Pantoja-Rodríguez Deputy Assistant Secretary of Internal Revenue and Tax Policy angel.pantoja@hacienda.pr.gov
Francisco Parés-Alicea, Assistant Secretary of Internal Revenue and Tax Policy, Francisco.pares@hacienda.pr.gov
Francisco Pena Montanez, CPA, Assistant Secretary of the Treasury, Francisco.Pena@hacienda.pr.gov

Counsel for the Fee Examiner:

EDGE Legal Strategies, PSC
252 Ponce de León Av, Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo, Esq., elugo@edgelegalpr.com

Godfrey & Kahn, S.C.
Onee East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler, KStadler@gklaw.com

<u>COFINA TITLE III</u>					
<u>Summary of Legal Fees for the Period January 1 through January 31, 2019</u>					
Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Hermann D. Bauer	Member	Litigation	\$ 305.00	63.70	\$ 19,428.50
Carla Garcia Benitez	Member	Litigation	\$ 330.00	6.90	\$ 2,277.00
Ubaldo M. Fernandez Barrera	Jr. Member	Litigation	\$ 220.00	3.50	\$ 770.00
Emiliano Trigo Fritz	Jr. Member	Corporate	\$ 210.00	23.60	\$ 4,956.00
Gabriel Miranda Rivera	Associate	Litigation	\$ 185.00	22.40	\$ 4,144.00
Daniel J. Perez Refojos	Associate	Litigation	\$ 190.00	35.20	\$ 6,688.00
Jaime I. Zizelman	Associate	Litigation	\$ 195.00	18.90	\$ 3,685.50
Olga M. Alicea	Paralegal	Litigation	\$ 150.00	21.90	\$ 3,285.00
Laura Jimenez	Paralegal	Litigation	\$ 145.00	5.50	\$ 797.50
Milagros Marciano Baez	Paralegal	Litigation	\$ 140.00	42.00	\$ 5,880.00
Vanessa Sanchez	Paralegal	Litigation	\$ 150.00	0.50	\$ 75.00
	Totals			244.10	\$ 51,986.50
	Less: 10% Courtesy discount				\$ (5,198.65)
	SUMMARY OF LEGAL FEES				\$ 46,787.85
<u>COFINA TITLE III</u>					
<u>Summary of Disbursements for the Period January 1 through January 31, 2019</u>					
Description - Expenses			Amounts		
Duplicating			\$		1,986.90
Duplicating Color			\$		754.80
Filing Fees			\$		400.00
Messenger Delivery			\$		45.00
Working Lunch Expense-Jan 15, 2019, in preparation for Omnibus Hearing			\$		106.50
Working Breakfast Expense-Jan 17, 2019- In preparation for Omnibus Hearing			\$		73.87
Postage			\$		43.50
Secretarial Overtime			\$		61.44
	Totals				\$ 3,472.01
SUMMARY OF DISBURSEMENTS					\$ 3,472.01

<u>COFINA TITLE III</u>			
<u>Summary of Legal Fees for the Period January 1 through January 31, 2019</u>			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
201	Tasks Relating to the Board, its Members, its Staff, its Advisors or its Consultants	1.90	\$ 370.50
203	Hearings and Other Non-filed Communications with the Court	28.00	\$ 7,616.00
206	Documents filed on behalf of the Board	51.20	\$ 11,583.50
207	Non-Board Court Filings	3.70	\$ 1,128.50
209	Adversary Proceeding	15.30	\$ 4,085.00
210	Analysis and Strategy	6.10	\$ 1,549.00
212	General Administration and Governance	0.30	\$ 91.50
215	Plan of Adjustment and Disclosure Statem	73.30	\$ 14,996.50
216	Confirmation	16.70	\$ 3,089.50
219	Docketing	3.30	\$ 462.00
220	Translations	38.70	\$ 5,418.00
221	Discovery/2004 Examination	0.80	\$ 244.00
222	Claims and Claims Objections	3.90	\$ 1,189.50
224	Fee Applications-O&B	0.90	\$ 163.00
			\$51,986.50
	Less: 10% Courtesy Discount		\$ (5,198.65)
	TOTALS	244.10	\$46,787.85

O&B requests payment and reimbursement in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$42,109.07, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$3,472.01) in the total amount of \$45,581.08.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, O'Neill & Borges LLC does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

s/Ubaldo M. Fernández
Ubaldo M. Fernández
O'Neill & Borges LLC
250 Muñoz Rivera Ave., Ste. 800
San Juan, PR 00918-1813
Tel: (787) 282-5786
Fax: (787) 753-8944

Exhibit A

O'NEILL & BORGES LLC

FOMB IN RE COFINA TITLE III

February 5, 2019
Bill #: 343564
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1702 - 0

RE: GENERAL

Total Professional Services	\$ 33,751.50
Less Discount	<u>\$ -3,375.15</u>
Net Professional Services	\$ 30,376.35
Total Reimbursable Expenses	<u>\$ 3,072.01</u>
TOTAL THIS INVOICE	\$ 33,448.36

IN ACCOUNT WITH

250 LAVE MUNOZ RIVERA, SUITE 800
SAN JUAN, PR 00918-1813
TEL. (787) 764-8181
FAX (787) 753-8944

O'NEILL & BORGES LLC

Client.Matter: P1702 . 0
RE: GENERAL

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/01/19	HDB	206	Revise Plan Supplement and Plan Related Documents of Puerto Rico Sales Tax Financing Corporation and the Notice of Submission of Plan Supplement and Plan Related Documents of Puerto Rico Sales Tax Financing Corporation	.40	305.00	122.00
1/01/19	HDB	215	Review Apexes' Capital's objection to COFINA Plan.	.40	305.00	122.00
1/01/19	HDB	215	Review PROSOL's Objection to Confirmation of Proposed Second Amended Plan of Adjustment for COFINA.	.40	305.00	122.00
1/01/19	HDB	222	Review Peter Hein's Response to Objection to Claims.	.20	305.00	61.00
1/01/19	HDB	215	Review Mark Elliot's Objection to the COFINA Second Amended Plan of Adjustment.	.30	305.00	91.50
1/01/19	HDB	207	Analyze Reservation of Rights of The Bank of Mellon, as Trustee, Regarding Section 19.5 of the Second Amended Title III Plan of Adjustment of the Puerto Rico Sales Tax Financing Corporation	.20	305.00	61.00
1/01/19	HDB	215	Analyze memorandum of law of Ambac Assurance Corporation, Whitebox Multi-Strategy Partners, L..P. and Certain of its Affiliates Pursuant to Section 19.5 of COFINA's Amended Title III Plan of Adjustment	.40	305.00	122.00
1/01/19	HDB	222	Review Marie E. Ocampo , Joseph T. Lower response to Sixth Omnibus Objection to Claims.	.20	305.00	61.00

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February 5, 2019

1/01/19	HDB	215	Review the Objection to Plan from René Pinto Lugo; VAMOS, Movimiento de Concertación Ciudadana Inc., (VAMOS); and the following labor unions: Unión de Empleados de Oficina y Profesionales de la Autoridad de Edificios Públicos, (UEOGAEP); Unión Insular de Trabajadores Industriales y Construcciones Eléctricas Inc., (UITICE); Unión Independiente de Empleados de la Autoridad de Acueductos y Alcantarillados (UIA); Unión de Empleados de Oficina Comercio y Ramas Anexas, Puertos, (UEOCRA); Unión de Empleados Profesionales Independientes, (UEPI); Unión Nacional de Educadores y Trabajadores de la Educación, (UNETE) and La Asociación de Inspectores de Juegos de Azar, (AIJA) and Manuel Natal-Albelo.	.30	305.00	91.50
1/01/19	HDB	215	Revise Objection to Confirmation of Second Amended COFINA Plan by certain Cooperativas.	.20	305.00	61.00
1/02/19	HDB	221	Review GSM Interrogatories served on the FOMB.	.20	305.00	61.00
1/02/19	HDB	206	Revise Motion on Correspondence received by the Court regarding COFINA Plan of Adjustment.	.40	305.00	122.00
1/03/19	HDB	215	Review letter from Gladys Marrietta Dommincci regarding Plan of Adjustment.	.20	305.00	61.00
1/04/19	HDB	221	Review discovery letter by PROSOL regarding Confirmation Hearing.	.20	305.00	61.00
1/04/19	ETF	215	Legal research regarding applicable House parliamentary procedure regulations.	.50	210.00	105.00
1/04/19	ETF	215	Draft memo for Proskauer regarding alleged COFINA constitutional infirmities.	2.20	210.00	462.00
1/04/19	ETF	215	Review Vivoni Farage v. Ortiz case cited in objection. (.70) Respond to Proskauer question regarding civil law estoppel doctrine. (.20) Review amended objections of GMS Group. (.20)	1.10	210.00	231.00
1/04/19	ETF	215	Email to L. Rapport (Proskauer) regarding COFINA constitutional issues.	.10	210.00	21.00
1/05/19	ETF	215	Edit memo regarding House Regulations and PR case law regarding separations of power.	1.40	210.00	294.00
1/05/19	ETF	215	Review GMS Group amended objection. (.70) Respond to Proskauer regarding statutory lien argument. (.10)	.80	210.00	168.00

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February 5, 2019

1/08/19	HDB	212	Review issues regarding logistics for exhibits and other documents in anticipation of hearing preparation.	.30	305.00	91.50
1/08/19	ETF	215	Review Proskauer email regarding GMS order. (.10) Review COFINA omnibus Reply Chart and edit same. (.80)	.90	210.00	189.00
1/08/19	DJP	206	Analyze notice of appearance and request for notice to be filed on behalf of M. Firestein and L. Rappaport.	.30	190.00	57.00
1/08/19	DJP	206	File the notice of appearance and request for notice on behalf of M. Firestein and L. Rappaport through the court's electronic filing system.	.20	190.00	38.00
1/09/19	HDB	206	Analyze Third Amended COFINA Plan for filing.	1.20	305.00	366.00
1/09/19	HDB	215	Analyze Memorandum of Ambac Assurance Corporation in Response to Declarations of The Bank of New York Mellon Pursuant to Section 19.5 of COFINA's Amended Title III Plan of Adjustment.	.40	305.00	122.00
1/09/19	HDB	207	Revise The Bank of New York Mellon Memorandum of Law Regarding Compliance With Section 19.5 of the Plan (Case No. 17 BK 3283 [Docket No.4657]).	.40	305.00	122.00
1/09/19	HDB	215	Analyze Statement of COFINA Agent in Support of Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation with Declaration of Matthew A. Feldman.	.60	305.00	183.00
1/09/19	HDB	206	Revise the FOMB's draft Omnibus Reply to COFINA Plan Objections.	.80	305.00	244.00
1/09/19	HDB	207	Analyze memorandum of Ambac Assurance Corporation in Response to Declarations of The Bank of New York Mellon Pursuant to Section 19.5 of COFINA's Amended Title III Plan of Adjustment.	.30	305.00	91.50
1/09/19	HDB	210	Analyze Omnibus Reply of the COFINA Senior Bondholders' Coalition to Objections to Confirmation of the Second Amended Title III plan of Adjustment of Puerto Rico Sales Tax Financing Corporation.	.40	305.00	122.00
1/09/19	HDB	222	Review response to objection to claim by Rafael Bracero Torres.	.20	305.00	61.00
1/09/19	HDB	207	Analyze declaration of Robert M. Fishman on behalf of BNYM.	.30	305.00	91.50

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1/09/19	HDB	207	Analyze Memorandum of law of the Whitebox Multi-Strategy Partners, L. P. and Certain of its Affiliates Pursuant to Section 19.5 of COFINA's Amended Title III Plan of Adjustment.	.30	305.00	91.50
1/09/19	HDB	215	Review Declaration of Daniel P. Goldberg on behalf of BNYM.	.20	305.00	61.00
1/09/19	ETF	215	Tel. conf. with B. Rosen regarding logistics for confirmation hearing. (.10) Draft email to B. Rosen regarding same. (.20)	.30	210.00	63.00
1/09/19	DJP	206	File the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation through the court's electronic filing system in case 17-3284.	.20	190.00	38.00
1/09/19	DJP	206	Analyze the Notice of Filing of the Third Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.30	190.00	57.00
1/09/19	DJP	206	File the Notice of Filing of the Third Amended Title III Plan of Adjustment of the Debts of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	190.00	38.00
1/09/19	DJP	206	Analyze the Urgent Motion for Leave to File Omnibus Reply of Puerto Rico Sales Tax Financing Corporation to Objections to Second Amended Title III Plan of Adjustment in Excess Pages, in anticipation of its filing.	.30	190.00	57.00
1/09/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Motion for Leave to File Omnibus Reply of Puerto Rico Sales Tax Financing Corporation to Objections to Second Amended Title III Plan of Adjustment in Excess Pages.	.20	190.00	38.00
1/09/19	DJP	206	File the Urgent Motion for Leave to File Omnibus Reply of Puerto Rico Sales Tax Financing Corporation to Objections to Second Amended Title III Plan of Adjustment in Excess Pages, through the court's electronic filing system.	.20	190.00	38.00
1/09/19	DJP	206	Analyze the Urgent Motion for Leave to File Memorandum of Law in Support of Puerto Rico Sales Tax Financing Corporation's Third Amended Title III Plan of Adjustment in Excess Pages, in anticipation of its filing.	.30	190.00	57.00

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1/09/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Motion for Leave to File Memorandum of Law in Support of Puerto Rico Sales Tax Financing Corporation's Third Amended Title III Plan of Adjustment in Excess Pages.	.20	190.00	38.00
1/09/19	DJP	206	File the Urgent Motion for Leave to File Memorandum of Law in Support of Puerto Rico Sales Tax Financing Corporation's Third Amended Title III Plan of Adjustment in Excess Pages, through the court's electronic filing system.	.20	190.00	38.00
1/09/19	DJP	206	File the Omnibus Reply of Puerto Rico Sales Tax Financing Corporation to Objections to Second Amended Title III Plan of Adjustment, through the court's electronic filing system.	.20	190.00	38.00
1/09/19	DJP	206	File the Memorandum of Law in Support of Puerto Rico Sales Tax Financing Corporation's Third Amended Title III Plan of Adjustment, through the court's electronic filing system.	.20	190.00	38.00
1/09/19	DJP	206	Analyze Urgent Motion for Leave to Rely on Case Law in Spanish Language and for an Extension of Time to Submit the Corresponding Certified English Translation, in anticipation of its filing.	.30	190.00	57.00
1/09/19	DJP	206	Analyze the proposed order to be filed together with the Urgent Motion for Leave to Rely on Case Law in Spanish Language and for an Extension of Time to Submit the Corresponding Certified English Translation.	.20	190.00	38.00
1/09/19	DJP	206	File the Urgent Motion for Leave to Rely on Case Law in Spanish Language and for an Extension of Time to Submit the Corresponding Certified English Translation, through the court's electronic filing system.	.20	190.00	38.00
1/09/19	DJP	206	Email presiding judge attaching stamped version of all filings made thus far today.	.20	190.00	38.00
1/10/19	HDB	210	Analyze Updated Declaration of Timothy Donohue in Support of Objection of the GMS Group to Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation.	.40	305.00	122.00

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February 5, 2019

1/10/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding January 16, 2019 Hearing on Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA, in anticipation of its filing.	.30	190.00	57.00
1/10/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding January 16, 2019 Hearing on Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA, through the court's electronic filing system.	.20	190.00	38.00
1/10/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding January 16, 2019 Hearing Concerning Confirmation of the COFINA Plan of Adjustment, in anticipation of its filing.	.30	190.00	57.00
1/10/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding January 16, 2019 Hearing Concerning Confirmation of the COFINA Plan of Adjustment, through the court's electronic filing system.	.20	190.00	38.00
1/10/19	DJP	206	Email Prime Clerk LLC requesting service of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding January 16, 2019 Hearing on Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA, and the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding January 16, 2019 Hearing Concerning Confirmation of the COFINA Plan of Adjustment.	.20	190.00	38.00
1/10/19	DJP	206	Email presiding judge attaching stamped versions of the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding January 16, 2019 Hearing on Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA, and the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding January 16, 2019 Hearing Concerning Confirmation of the COFINA Plan of Adjustment.	.20	190.00	38.00

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February 5, 2019

1/11/19	CGB	203	Analyze Docket No. 4647 to verify requirements for hearing preparations.	.30	330.00	99.00
1/11/19	CGB	203	Review status of exhibits for court hearing.	.60	330.00	198.00
1/11/19	CGB	203	Analyze informative motion submitting exhibit list.	.30	330.00	99.00
1/11/19	CGB	203	Various Tel. Conf. with D. Perez-Refojos and Z. Chalett to coordinate efforts for the submission of two sets of hard copies of exhibits.	.70	330.00	231.00
1/11/19	CGB	203	Review Court order setting deadline to file declarations in connection with hearing.	.20	330.00	66.00
1/11/19	CGB	203	Review the informative motion and request to be heard filed by the Mutual Funds Groups at Docket No. 467.	.20	330.00	66.00
1/11/19	CGB	203	Review the Order setting deadline to file proposed order, findings of fact and conclusions of law in anticipation of Court hearing, at Docket No. 471.	.10	330.00	33.00
1/11/19	CGB	203	Review the informative motion and request to be heard filed by Assured Guaranty Corp. etc at Docket No. 470.	.20	330.00	66.00
1/11/19	CGB	203	Review the informative motion and request to be heard filed by the Bank of NY Mellons at Docket No. 472.	.20	330.00	66.00
1/11/19	CGB	203	Review the Informative Motion filed Bettina M. Whyte, in her Capacity as COFINA Agent at Docket No. 473.	.10	330.00	33.00
1/11/19	CGB	203	Review informative motions regarding expected participation at hearing filed by National Public Finance Guarantee Corporations (Docket No. 475).	.10	330.00	33.00
1/11/19	CGB	203	Review Credit Unions' Informative Motion In Response to the Court's Order Regarding Procedures for Attendance(Docket No. 476).	.10	330.00	33.00
1/11/19	CGB	203	Review Informative Motion Regarding Attendance at January 16, 2019 Hearing filed by AAFAF at Docket No. 477.	.10	330.00	33.00
1/11/19	CGB	203	Review the motion to inform the COFINA Senior Bondholders' Coalition's Request to be Heard at the January 16, 2019 Hearing at Docket No. 476.	.10	330.00	33.00
1/11/19	HDB	207	Analyze Reply Memorandum of Law of The Bank Of New York Mellon, as Trustee, Regarding Compliance with Section 19.5 of the Plan.	.30	305.00	91.50

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February 5, 2019

1/11/19	HDB	207	Review Notice by GSM Group regarding potential Mark Elliot testimony.	.20	305.00	61.00
1/11/19	HDB	207	Review Motion by PRO-SOL UTIER announcing testimony of José Alameda as witness.	.20	305.00	61.00
1/11/19	ETF	215	Review Proskauer email regarding potential massive document production needed to be prepared over the weekend. (.20) Develop strategy regarding logistics for document production. (1.30) Draft email Proskauer regarding proposed procedure. (.40)	1.90	210.00	399.00
1/11/19	ETF	215	Tel. conf. with C. Theodoridis regarding COFINA document production. Second call with C. Theodoridis. Email C. Theodoridis regarding same.	.30	210.00	63.00
1/11/19	DJP	203	Analyze order regarding procedures for the January 16, 2019 hearing.	.30	190.00	57.00
1/11/19	DJP	203	Participate in call with Z. Chalett, from Proskauer Rose LLP, in order to discuss strategy in connection with the delivery of courtesy copies of all exhibits to be submitted into evidence during the January 16, 2019 hearing.	.20	190.00	38.00
1/11/19	DJP	203	Tel. conf. with courtroom deputy clerk in order to discuss strategy in connection with the delivery of courtesy copies of all exhibits to be submitted into evidence during the January 16, 2019 hearing.	.30	190.00	57.00
1/11/19	DJP	203	Further develop strategy in connection with the delivery of courtesy copies of all exhibits to be submitted into evidence during the January 16, 2019 hearing.	.30	190.00	57.00
1/11/19	DJP	210	Develop strategy and logistics in connection with the preparation of binders of all exhibits to be used during the COFINA Confirmation Hearing.	2.50	190.00	475.00
1/11/19	LJD	203	As requested by attorney C. Garcia, arrange reproduction of documents for hearing to be held on January 16, 2019.	.90	145.00	130.50
1/12/19	HDB	215	Analyze Reply Memorandum of Law of The Bank Of New York Mellon, as Trustee, Regarding Compliance with Section 19.5 of the Plan.	.40	305.00	122.00
1/12/19	HDB	215	Analyze (Reply) Memorandum of Ambac Assurance Corporation pursuant to Section 19.5 of COFINA's Amended Title III Plan of Adjustment.	.30	305.00	91.50

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February 5, 2019

1/12/19	HDB	206	Revise draft of Notice to District Court of filing of Notices of Removal of the COFINA Challenge litigation to the Puerto Rico Courts.	.30	305.00	91.50
1/12/19	HDB	206	Revise and sign-off for filing of Jaresko Declaration in Support of 9019 Motion (.60); the Jaresko Declaration in Support of Plan Confirmation (.90) and the Brownstein Declaration in Support of Confirmation (.70); and the motion Appending Consolidated Exhibits (.10)	2.30	305.00	701.50
1/12/19	HDB	210	Revise draft objections to Alameda Lozada's testimony in opposition to COFINA Plan Confirmation.	.80	305.00	244.00
1/12/19	ETF	215	Review Proskauer email regarding COFINA Enabling Act and its amendments. (.20) Draft response to Proskauer's query regarding same. (.20)	.40	210.00	84.00
1/12/19	DJP	206	Analyze the Declaration of Natalie A. Jaresko In Support of Confirmation of Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.40	190.00	76.00
1/12/19	DJP	206	File the Declaration of Natalie A. Jaresko In Support of Confirmation of Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	190.00	38.00
1/12/19	DJP	206	Analyze the Declaration of David M. Brownstein In Support of Confirmation of Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.40	190.00	76.00
1/12/19	DJP	206	File the Declaration of David M. Brownstein In Support of Confirmation of Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	190.00	38.00
1/12/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Consolidated Exhibits for January 16, 2019 Hearing on (I) Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA and (II) Concerning Confirmation of the COFINA Plan of Adjustment, in anticipation of its filing.	.40	190.00	76.00

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1/12/19	DJP	206	Analyze the Appendix of Consolidated Exhibits References in the (I) Declaration of David M. Brownstein In Support of COFINA's Plan of Adjustment; (II) Declaration of Natalie A. Jaresko in Support of COFINA's Plan of Adjustment, and (III) Declaration of Natalie A. Jaresko in Support of Approval of the Commonwealth's 9019 Settlement Motion, in anticipation of its filing.	.40	190.00	76.00
1/12/19	DJP	206	Review the exhibits to be filed together with the Appendix of Consolidated Exhibits References in the (I) Declaration of David M. Brownstein In Support of COFINA's Plan of Adjustment; (II) Declaration of Natalie A. Jaresko in Support of COFINA's Plan of Adjustment, and (III) Declaration of Natalie A. Jaresko in Support of Approval of the Commonwealth's 9019 Settlement Motion.	.80	190.00	152.00
1/12/19	DJP	206	File the Appendix of Consolidated Exhibits References in the (I) Declaration of David M. Brownstein In Support of COFINA's Plan of Adjustment; (II) Declaration of Natalie A. Jaresko in Support of COFINA's Plan of Adjustment, and (III) Declaration of Natalie A. Jaresko in Support of Approval of the Commonwealth's 9019 Settlement Motion, and supporting exhibits through the court's electronic filing system for case 17-3284.	.40	190.00	76.00
1/12/19	DJP	206	Analyze the Notice of Submission of Documents Relating to the Appendix of Consolidated Exhibits References in the (I) Declaration of David M. Brownstein In Support of COFINA's Plan of Adjustment; (II) Declaration of Natalie A. Jaresko in Support of COFINA's Plan of Adjustment, and (III) Declaration of Natalie A. Jaresko in Support of Approval of the Commonwealth's 9019 Settlement Motion, in anticipation of its filing.	.40	190.00	76.00

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1/12/19	DJP	206	Analyze exhibits to be filed together with the Notice of Submission of Documents Relating to the Appendix of Consolidated Exhibits References in the (I) Declaration of David M. Brownstein In Support of COFINA's Plan of Adjustment; (II) Declaration of Natalie A. Jaresko in Support of COFINA's Plan of Adjustment, and (III) Declaration of Natalie A. Jaresko in Support of Approval of the Commonwealth's 9019 Settlement Motion.	.20	190.00	38.00
1/12/19	DJP	206	File the Notice of Submission of Documents Relating to the Appendix of Consolidated Exhibits References in the (I) Declaration of David M. Brownstein In Support of COFINA's Plan of Adjustment; (II) Declaration of Natalie A. Jaresko in Support of COFINA's Plan of Adjustment, and (III) Declaration of Natalie A. Jaresko in Support of Approval of the Commonwealth's 9019 Settlement Motion, through the court's electronic filing system in case 17-3284.	.20	190.00	38.00
1/13/19	ETF	215	Draft comments to the Findings of Fact/Conclusions of Law and Proposed Order for confirmation of restructuring plan.	5.40	210.00	1,134.00
1/14/19	CGB	209	Conduct quality control review of two binders with courtesy copies of 76 hearing exhibits to ensure compliance with Court order. (.50) Coordinate with L. Jimenez next steps for delivery of same to Judge Swain's chambers in compliance with the Court order requirements. (.30)	.80	330.00	264.00
1/14/19	CGB	209	Analyze list of supplemental exhibits in anticipation of next steps in hearing preparations.	.30	330.00	99.00
1/14/19	HDB	215	Meeting with Proskauer Team to coordinate work streams in anticipation of Confirmation Hearing for COFINA. (.80) Review draft Declaration of Cristina Pullo. (.40) Coordinate logistical issues in anticipation of confirmation hearing. (.40)	1.60	305.00	488.00
1/14/19	HDB	206	Revise and sign-off Objections to the Declaration of Jose I. Alameda Lozada Filed in Support of PROSOL-UTIER's Objections to Second Amended Title III Plan of Adjustment.	.40	305.00	122.00
1/14/19	HDB	215	Review GSM Group's Notice of Intent to Cross Examine David Brownstein and Matthew Rodriguez.	.20	305.00	61.00

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February 5, 2019

1/14/19	HDB	215	Review Notice of PROSOL-UTIER Regarding the Submission of Exhibits for Expert Testimony for the January 16-17, 2019 Hearing Regarding (1) The 9019 Settlement Approval Motion, (2) COFINA Plan of Adjustment Confirmation Motion, and (3) Dispute Regarding Section 19.5 of Plan. (.40) Review issues regarding financial impact of SUT Reduction in connection with examination of J. Alamada. (.40)	.80	305.00	244.00
1/14/19	HDB	215	Further review of Mark Elliot's Objection to Plan and COFINA Settlement.	.30	305.00	91.50
1/14/19	HDB	206	Revise proposed findings of fact and conclusions of law in support of confirmation request. (.70) Revise proposed conformation order. (.60) Revise draft notice of filing proposed orders. (.20) File Notice and proposed Orders. (.20)	1.70	305.00	518.50
1/14/19	HDB	206	Revise on Notice of Agenda for January 16 and 17 hearings.	.30	305.00	91.50
1/14/19	HDB	221	Review the FOMB's Responses and Objections to Interrogatives by the GSM Group.	.40	305.00	122.00
1/14/19	UMF	224	Draft nineteenth monthly fee application of O'Neill & Borges in the Title III case of the COFINA.	.40	220.00	88.00
1/14/19	ETF	215	Conf. with M. Finestein regarding tax reform SUT reduction.	.50	210.00	105.00
1/14/19	DJP	206	Analyze the Puerto Rico Sales Tax Financing Corporation's Evidentiary Objections to the Declaration of Jose I. Alameda Lozada Filed in Support of PROSOL-UTIER's Objections to Second Amended Title III Plan of Adjustment, in anticipation of its filing.	.40	190.00	76.00
1/14/19	DJP	206	File the Puerto Rico Sales Tax Financing Corporation's Evidentiary Objections to the Declaration of Jose I. Alameda Lozada Filed in Support of PROSOL-UTIER's Objections to Second Amended Title III Plan of Adjustment, through the court's electronic filing system.	.20	190.00	38.00
1/14/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Puerto Rico Sales Tax Financing Corporation's Evidentiary Objections to the Declaration of Jose I. Alameda Lozada Filed in Support of PROSOL-UTIER's Objections to Second Amended Title III Plan of Adjustment.	.20	190.00	38.00

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1/14/19	DJP	206	Draft email to presiding judge attaching stamped version of the Puerto Rico Sales Tax Financing Corporation's Evidentiary Objections to the Declaration of Jose I. Alameda Lozada Filed in Support of PROSOL-UTIER's Objections to Second Amended Title III Plan of Adjustment.	.20	190.00	38.00
1/14/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Consolidated Exhibits for January 16, 2019 Hearing on (I) Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA and (II) Concerning Confirmation of the COFINA Plan of Adjustment, in anticipation of its filing.	.40	190.00	76.00
1/14/19	DJP	206	Analyze all exhibits to be filed together with the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Consolidated Exhibits for January 16, 2019 Hearing on (I) Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA and (II) Concerning Confirmation of the COFINA Plan of Adjustment.	3.10	190.00	589.00
1/14/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Regarding Consolidated Exhibits for January 16, 2019 Hearing on (I) Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA and (II) Concerning Confirmation of the COFINA Plan of Adjustment, and supporting exhibits, through the court's electronic filing system in case 17-3284.	.50	190.00	95.00
1/14/19	DJP	206	Analyze the Notice of Filing Certified Translation of Exhibit to Omnibus Reply of Puerto Rico Sales Tax Financing Corporation to Objections to Second Amended Title III Plan of Adjustment, in anticipation of its filing.	.30	190.00	57.00
1/14/19	DJP	206	Analyze the exhibits to be filed together with the Notice of Filing Certified Translation of Exhibit to Omnibus Reply of Puerto Rico Sales Tax Financing Corporation to Objections to Second Amended Title III Plan of Adjustment.	.20	190.00	38.00

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1/14/19	DJP	206	File the Notice of Filing Certified Translation of Exhibit to Omnibus Reply of Puerto Rico Sales Tax Financing Corporation to Objections to Second Amended Title III Plan of Adjustment, through the court's electronic filing system.	.20	190.00	38.00
1/14/19	MMB	219	Docket court notice received by email dated January 9, 2019, regarding order dkt. 448 granting extension to file certified translation of opinion in Noriega Rodríguez v. Jarabo - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/14/19	LJD	203	As requested by attorney C. Garcia, visit the PRDC to deliver courtesy copies of exhibits to Judge Laura Taylor Swain.	1.10	145.00	159.50
1/15/19	CGB	209	Email exchanges with Proskauer's J. L. Sutherland regarding additional supplemental exhibits. (.30) Analyze motion submitting supplemental exhibits prior to its filing. (.20) Conduct quality control review of six binders with copies of 9 supplemental hearing exhibits. (.70) Coordinate with L. Jimenez next steps for delivery of two copies to Judge Swain's chambers in compliance with the Court order requirements. (.30) Draft email to J. Sutherland confirming delivery of same. (.20)	1.70	330.00	561.00
1/15/19	CGB	209	Analyze the 647-page amended plan supplement filed at Docket No. 510. (.40) Conduct quality control review of 5 binders including same required in preparation for hearing. (.40)	.80	330.00	264.00
1/15/19	HDB	207	Analyze Motion in Limine to preclude testimony of N. Jaresko and D. Brownstein.	.40	305.00	122.00
1/15/19	HDB	210	Analyze Amended Alameda Expert Report in preparation for confirmation hearing.	.70	305.00	213.50
1/15/19	HDB	206	Revise draft Christine Pullo Declaration in anticipation of the COFINA Confirmation Hearing. (.60) Revise and sign-off on the Motion Submitting C. Pullo's Declaration. (.20)	.80	305.00	244.00
1/15/19	HDB	215	Tel. conf. with W. Lugo regarding objection to confirmation and concerns as to scope of discharge. (.30) Coordinate with G. Miranda regarding proposed language redraft to resolve objections. (.20)	.50	305.00	152.50

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1/15/19	HDB	209	Review Plaintiffs' Notice of Intent to Oppose Motion for Extension of Time to respond to removed action (19-ap-0003). (.20) Draft e-mail to L. Rapparort regarding same. (.10) Revise and sign-off on opposition to Motion for Extension of Time to Oppose extension to respond to removed action. (.30)	.60	305.00	183.00
1/15/19	HDB	215	Review responses to interrogatories by GSM Group in anticipation of Confirmation Hearing. (.40) Revise and sign-off for filing of draft Informative Motion of the Financial Oversight and Management Board for Puerto Rico Submitting Interrogatories as Exhibits for January 16, 2019 Hearing on (I) Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA and (II) Confirmation of the COFINA Plan of Adjustment. (.20)	.60	305.00	183.00
1/15/19	HDB	206	Revise and sign-off on draft informative motion with updated correspondence summary chart, in anticipation of confirmation hearing.	.30	305.00	91.50
1/15/19	HDB	203	Coordinate logistics with Proskauer and USDC in connection with preparation and attendance to COFINA Confirmation Hearing.	1.10	305.00	335.50
1/15/19	HDB	215	Review Notice of COFINA related correspondence received by Chambers in anticipation of COFINA Confirmation hearing.	.40	305.00	122.00
1/15/19	HDB	215	Revise and sign-off on Amended COFINA Plan Supplement.	.30	305.00	91.50
1/15/19	HDB	207	Analyze GSM Group's Objection to the Notice of Agenda.	.30	305.00	91.50
1/15/19	HDB	206	Revise and sign-off for filing the revised findings of fact & conclusions of law for confirmation of the COFINA Plan of Adjustment.	.40	305.00	122.00
1/15/19	HDB	206	Revise and sign-off on Response to PROSOL's Motion in Limine to strike N. Jaresko and D. Bownstein's declarations.	.60	305.00	183.00
1/15/19	HDB	206	Revise and sign-off on draft amended notice of agenda.	.20	305.00	61.00

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1/15/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Submitting Interrogatories as Exhibits for January 16, 2019 Hearing on (I) Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA and (II) Confirmation of the COFINA Plan of Adjustment, in anticipation of its filing.	.40	190.00	76.00
1/15/19	DJP	206	Analyze the exhibit to be filed together with the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Submitting Interrogatories as Exhibits for January 16, 2019 Hearing on (I) Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA and (II) Confirmation of the COFINA Plan of Adjustment.	.20	190.00	38.00
1/15/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Submitting Interrogatories as Exhibits for January 16, 2019 Hearing on (I) Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA and (II) Confirmation of the COFINA Plan of Adjustment, through the court's electronic filing system in case 17-3284.	.20	190.00	38.00
1/15/19	DJP	206	Analyze the Declaration of Christina Pullo of Prime Clerk LLC Regarding the Solicitation of Votes and Tabulation of Ballots Cast on the Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.30	190.00	57.00
1/15/19	DJP	206	File the Declaration of Christina Pullo of Prime Clerk LLC Regarding the Solicitation of Votes and Tabulation of Ballots Cast on the Second Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	190.00	38.00
1/15/19	DJP	206	Analyze the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Submitting Supplement to Consolidated Exhibits for January 16, 2019 Hearing on (I) Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA and (II) Concerning Confirmation of the COFINA Plan of Adjustment, in anticipation of its filing.	.40	190.00	76.00

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1/15/19	DJP	206	Analyze the exhibits to be filed together with the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Submitting Supplement to Consolidated Exhibits for January 16, 2019 Hearing on (I) Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA and (II) Concerning Confirmation of the COFINA Plan of Adjustment.	.30	190.00	57.00
1/15/19	DJP	206	File the Informative Motion of the Financial Oversight and Management Board for Puerto Rico Submitting Supplement to Consolidated Exhibits for January 16, 2019 Hearing on (I) Motion Pursuant to Bankruptcy Rule 9019 for Order Approving Settlement Between the Commonwealth and COFINA and (II) Concerning Confirmation of the COFINA Plan of Adjustment, through the court's electronic filing system.	.20	190.00	38.00
1/15/19	DJP	206	File the Amended Plan Supplement and Plan Related Documents of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system in case 17-3284.	.20	190.00	38.00
1/15/19	DJP	206	File the Notice of Submission of Amended Plan Supplement and Plan Related Documents of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system in case 17-3284.	.20	190.00	38.00
1/15/19	GMR	206	Analyze objection to Asociacion Puertorriquena de la Judicatura's lift of stay to be filed on behalf of the Board.	.50	185.00	92.50
1/15/19	GMR	210	Analyze Amended R.26(f) letter received on 1/14/19.	.20	185.00	37.00
1/15/19	GMR	209	Analyze adversary proceeding and develop legal strategy regarding objection to confirmation filed by Cooperativas (Docket No. 415).	1.40	185.00	259.00
1/15/19	GMR	209	Analyze response to UTIER-PROSOL's motion in limine.	.60	185.00	111.00
1/15/19	GMR	206	File response to UTIER-PROSOL's motion in limine.	.30	185.00	55.50
1/15/19	GMR	216	Analyze amended agenda for hearing continuance on January 16, 2019 in anticipation of its filing.	.70	185.00	129.50
1/15/19	GMR	206	File amended agenda for hearing continuance on January 16, 2019.	.30	185.00	55.50

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1/15/19	LJD	203	As requested by attorney C. Garcia, visit the PRDC to deliver courtesy copies of supplemental exhibits for hearing to be held on January 16, 2019.	2.40	145.00	348.00
1/15/19	VSN	224	As requested by U. Fernandez, review and compile November 2018 monthly fee application for COFINA Title III Case No. 17-3284.	.30	150.00	45.00
1/16/19	HDB	215	Analyze PROSOL-UTIER's response to the FOMB's evidentiary objections to the testimony of J. Alameda.	.40	305.00	122.00
1/16/19	HDB	203	Prepare for (1.00) and attend (8.20) COFINA Plan Confirmation Hearing.	9.20	305.00	2,806.00
1/16/19	HDB	209	Correspond with counsel for the Speaker of the House regarding strategy as to response to complaint in 19-0003. (.20) Review Order setting briefing schedule. (.20)	.40	305.00	122.00
1/16/19	DJP	206	Analyze additional documents to be incorporated into binders and discussed during confirmation hearing.	1.70	190.00	323.00
1/16/19	GMR	216	Attend Settlement Agreement Hearing (R.9019 Hearing) and beginning of Plan Confirmation Hearing, continued to January 17, 2019 in support.	8.20	185.00	1,517.00
1/17/19	HDB	222	Review response to Omnibus Objections by (i) Farmacia La Ventana (.10), (ii) Cooperativa de Ahorro y Credito CaribeCoop (.10), and (iii) Cooperativa de Ahorro y Credito YaucoCoop. (.10) Draft e-mail regarding claim objections to A. Friedman. (.10)	.40	305.00	122.00
1/17/19	HDB	203	Attend 2nd day of the COFINA Plan Confirmation hearing.	7.80	305.00	2,379.00
1/17/19	GMR	216	Attend Plan Confirmation Hearing.	7.80	185.00	1,443.00
1/17/19	LJD	203	As requested by attorney C. Garcia, visit the PRDC to collect returned binders as requested by Judge Swain after January 16, 2019 hearing.	1.10	145.00	159.50
1/18/19	HDB	222	Review Keith Gambino's Response to Objection to Claim.	.20	305.00	61.00
1/18/19	GMR	206	Analyze Notice concerning ECF location of exhibit referenced in declaration of Natalie A. Jaresko in support of confirmation of third amended Title III plan of adjustment of Puerto Rico Sales Tax Financing Corporation.	.30	185.00	55.50

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1/18/19	GMR	206	File Notice concerning ECF location of exhibit referenced in declaration of Natalie A. Jaresko in support of confirmation of third amended Title III plan of adjustment of Puerto Rico Sales Tax Financing Corporation.	.30	185.00	55.50
1/18/19	MMB	219	Docket court notice received by email dated January 17, 2019, regarding minutes of hearing dkt. 516, deadline to file supplemental brief and motion - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/18/19	VSN	224	As requested by U. Fernandez, review and finalize November 2018 monthly fee application for COFINA Title III Case No. 17-3284 as per approval of J. L. Koury.	.20	150.00	30.00
1/19/19	HDB	209	Review and respond to e-mail from L. Rapaport regarding response to counsel for House of Representatives. (.20) Draft e-mail to counsel to House of Representatives in connection with 19-ap-0003. (.10)	.30	305.00	91.50
1/19/19	HDB	206	Revise Notice related to Exhibit to the Jaresko declaration submitted in evidence.	.20	305.00	61.00
1/20/19	HDB	209	Revise and sign-off for filing urgent Motion for leave to file a Reply in support of Urgent Motion for a 24-day extension to file a response to the removed Natal-Arbelo Complaint (.20) and proposed Order and the proposed Reply. (.30)	.50	305.00	152.50
1/20/19	HDB	222	Review query by C. Thodorosis concerning COFINA's relationship to the State Insurance Fund relative to response to claim objection no. 4	.30	305.00	91.50
1/21/19	HDB	222	Review query by C. Theodorisis regarding claim response by Juan Cruz Rodriguez. (.20) Review Proof of claim and response to objection to claim filed by Mr. Cruz Rodriguez. (.20) Draft e-mail on the basis for disallowance of claims. (.20)	.60	305.00	183.00
1/21/19	HDB	206	Revise and sign-off for filing revised 9019 Order (.40), revised confirmation order (.50), revised findings of fact and conclusions of law in support of confirmation (.60) and notice thereof. (.20)	1.70	305.00	518.50
1/21/19	HDB	215	Analyze The Bank of New York Mellon's Motion for Entry of Order Regarding Compliance with Section 19.5 of the Plan	.30	305.00	91.50

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1/21/19	HDB	215	Review PPD's Senate Caucus' (i) Motion for Leave to File Legal Brief as Amicus Curiae (.10) and (ii) brief arguing against Against an Order of Plan Confirmation that Sanctions Legislative Entrenchment) (.40) Draft e-mail regarding same to B. Rosen. (.10)	.60	305.00	183.00
1/21/19	HDB	215	Analyze David Martin's Amicus Curie brief.	.30	305.00	91.50
1/21/19	ETF	215	Email exchanges with C. Theodoridis regarding claim related to SIF. (.20) Review POC related to SIF. (.10)	.30	210.00	63.00
1/21/19	DJP	206	Analyze the Notice of Filing Notice of Filing of Revised Proposed (I) Findings of Fact and Conclusions of Law Regarding Confirmation of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, and (II) Order and Judgment Confirming the Third Amended Title III Plan, in anticipation of its filing.	.30	190.00	57.00
1/21/19	DJP	206	Analyze the exhibits to be filed together with the Notice of Filing of Revised Proposed (I) Findings of Fact and Conclusions of Law Regarding Confirmation of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, and (II) Order and Judgment Confirming the Third Amended Title III Plan.	.40	190.00	76.00
1/21/19	DJP	206	File the Notice of Filing of Revised Proposed (I) Findings of Fact and Conclusions of Law Regarding Confirmation of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, and (II) Order and Judgment Confirming the Third Amended Title III Plan, and supporting exhibits, through the court's electronic filing system in case 17-3284.	.20	190.00	38.00
1/21/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Filing of Revised Proposed (I) Findings of Fact and Conclusions of Law Regarding Confirmation of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, and (II) Order and Judgment Confirming the Third Amended Title III Plan.	.10	190.00	19.00

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1/21/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Filing of Revised Proposed (I) Findings of Fact and Conclusions of Law Regarding Confirmation of the Third Amended Title III Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, and (II) Order and Judgment Confirming the Third Amended Title III Plan.	.20	190.00	38.00
1/22/19	HDB	222	Review Response to Claim Objection by José Criado y Josefina del Valle.	.20	305.00	61.00
1/22/19	HDB	215	Analyze GSM Group's Objections to revised finding and fact and conclusions of law regarding confirmation of plan of adjustment.	.40	305.00	122.00
1/22/19	HDB	215	Review Order Setting Schedule for Supplemental Briefing on Plan related matters.	.20	305.00	61.00
1/23/19	HDB	209	Review Order granting motion to extend time to respond to 19-AP-0003.	.20	305.00	61.00
1/23/19	HDB	222	Revise and sign-off on the Response to Juan Cruz Rodriguez Response to Fourth Omnibus Claim Objection.	.30	305.00	91.50
1/23/19	HDB	222	Revise and sign-off on Stipulation with COFINA Sr. Bondholders to withdraw proof of claim. (.20) Tel. conf. with L. Stafford regarding same. (.10) Review e-mails by L. Stafford and Gabriel Miranda regarding signatures. (.10)	.40	305.00	122.00
1/23/19	DJP	206	Analyze the Notice of Presentment of Stipulation and Agreed Order Regarding Withdrawal of Proofs of Claim Filed by Members of the COFINA Senior Bondholders' Coalition in Respect of COFINA Bonds, in anticipation of its filing.	.40	190.00	76.00
1/23/19	DJP	206	Analyze the Stipulation and Agreed Order Regarding Withdrawal of Proofs of Claim Filed by Members of the COFINA Senior Bondholders' Coalition in Respect of COFINA Bonds, in anticipation of its filing.	.40	190.00	76.00
1/23/19	MMB	219	Docket court notice received by email dated January 22, 2019, regarding order dkt. 527 regarding supplemental briefing - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00

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1/23/19	MMB	219	Docket court notice received by email dated January 22, 2019, regarding order dkt. 528 granting motion for leave to file brief as amicus curiae, setting deadline to file response - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/24/19	HDB	206	Revise draft response to Popular Democratic Party's Senate Delegation's Amicus Brief against certain findings of fact and conclusions of law regarding legislative entrenchment. (.60) Draft e-mail to C. Theodoris with suggestions. (.10) Review issues regarding filing. (.10)	.80	305.00	244.00
1/24/19	HDB	206	Revise draft supplemental brief in support of confirmation of COFINA Plan's proposed findings of fact and conclusions of law, and order confirming plan. (.90) Draft e-mail regarding draft. (.20) Revise Kirpalani Declaration. (.30) Coordinate filing and service. (.10)	1.50	305.00	457.50
1/24/19	HDB	215	Review National Public Finance Guarantee Corporation Motion in Support of COFINA Plan of Adjustment.	.20	305.00	61.00
1/24/19	HDB	215	Review Ambac's Statement Concerning the Court's Authority to Determine and Declare the Validity of the New Bond Legislation.	.20	305.00	61.00
1/24/19	HDB	206	Revise and sign-off for filing draft (i) Notice (.10) and (ii) corrected Confirmation Order. (.10) Draft e-mail to D. Perez concerning filing mechanics. (.10)	.30	305.00	91.50
1/24/19	DJP	206	Analyze the Response of Financial Oversight and Management Board to Amicus Curiae Brief of Popular Democratic Party Caucus of the Puerto Rico Senate, in anticipation of its filing.	.50	190.00	95.00
1/24/19	DJP	206	File the Response of Financial Oversight and Management Board to Amicus Curiae Brief of Popular Democratic Party Caucus of the Puerto Rico Senate, through the court's electronic filing system in case 17-3284.	.20	190.00	38.00
1/24/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Response of Financial Oversight and Management Board to Amicus Curiae Brief of Popular Democratic Party Caucus of the Puerto Rico Senate.	.10	190.00	19.00

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1/24/19	DJP	206	Draft email to presiding judge attaching stamped version of the Response of Financial Oversight and Management Board to Amicus Curiae Brief of Popular Democratic Party Caucus of the Puerto Rico Senate.	.20	190.00	38.00
1/24/19	DJP	206	Analyze the Supplemental Brief of Plan Support Parties in Support of Proposed Findings of Fact and Conclusions of Law and Order Confirming Third Amended Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.90	190.00	171.00
1/24/19	DJP	206	File the Supplemental Brief of Plan Support Parties in Support of Proposed Findings of Fact and Conclusions of Law and Order Confirming Third Amended Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	190.00	38.00
1/24/19	DJP	206	Draft email Prime Clerk LLC requesting service of the Supplemental Brief of Plan Support Parties in Support of Proposed Findings of Fact and Conclusions of Law and Order Confirming Third Amended Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation.	.10	190.00	19.00
1/24/19	DJP	206	Draft email presiding judge attaching stamped version of the Supplemental Brief of Plan Support Parties in Support of Proposed Findings of Fact and Conclusions of Law and Order Confirming Third Amended Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation.	.20	190.00	38.00
1/24/19	DJP	206	Analyze the Declaration of Susheel Kirpalani in Support of Supplemental Brief of Plan Support Parties in Support of Proposed Findings of Fact and Conclusions of Law and Order Confirming Third Amended Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, in anticipation of its filing.	.30	190.00	57.00
1/24/19	DJP	206	File the Declaration of Susheel Kirpalani in Support of Supplemental Brief of Plan Support Parties in Support of Proposed Findings of Fact and Conclusions of Law and Order Confirming Third Amended Plan of Adjustment of Puerto Rico Sales Tax Financing Corporation, through the court's electronic filing system.	.20	190.00	38.00
1/24/19	DJP	206	Analyze the Notice of Filing of Corrected Revised Proposed Order and Judgment Confirming the Third Amended Title III Plan, in anticipation of its filing.	.30	190.00	57.00

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1/24/19	DJP	206	Analyze the exhibits to be filed together with the Notice of Filing of Corrected Revised Proposed Order and Judgment Confirming the Third Amended Title III Plan.	.30	190.00	57.00
1/24/19	DJP	206	File the Notice of Filing of Corrected Revised Proposed Order and Judgment Confirming the Third Amended Title III Plan, through the court's electronic filing system.	.20	190.00	38.00
1/24/19	DJP	206	Draft email to Prime Clerk LLC requesting service of the Notice of Filing of Corrected Revised Proposed Order and Judgment Confirming the Third Amended Title III Plan.	.10	190.00	19.00
1/24/19	DJP	206	Draft email to presiding judge attaching stamped version of the Notice of Filing of Corrected Revised Proposed Order and Judgment Confirming the Third Amended Title III Plan.	.20	190.00	38.00
1/24/19	MMB	219	Docket court notice received by email dated January 21, 2019, regarding order dkt. 522 setting deadlines to file notice of intent to request redaction of transcript of January 16, 2019 hearing, redaction request, redacted transcript submission - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/24/19	MMB	219	Docket court notice received by email dated January 22, 2019, regarding order dkt. 523 setting deadline to file notice of intent to request redaction of transcript of January 17, 2019 hearing, redaction request, redacted transcript submission - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/25/19	HDB	215	Analyze Peter Hein's Response to the proposed revised findings of fact and conclusions of law.	.30	305.00	91.50
1/25/19	OMA	206	As requested by attorney D. J. Perez Refojos, prepare certified translation into English of Response of Juan Cruz Rodriguez to COFINA Objection.	.70	150.00	105.00
1/28/19	HDB	206	Revise and sign-off for filing the Second Amended Plan Supplement.	.40	305.00	122.00
1/28/19	GMR	206	File Notice of Submission of Second Amended Plan Supplement at COFINA Docket (Docket No. 553).	.20	185.00	37.00
1/28/19	GMR	206	File Second Amended Plan Supplement at COFINA Docket (Docket No. 552).	.20	185.00	37.00

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1/29/19	HDB	207	Revise Motion of Whitebox Multi-Strategy Partners, L.P. and Certain of its Affiliates for Reconsideration of the Court's Order Precluding the Cross-Examination of Certain Witnesses (.20) and Amended Memorandum of Law of Whitebox Multi-Strategy Partners, L.P. and Certain of its Affiliates Pursuant to Section 19.5 of COFINA's Amended Title III Plan of Adjustment. (.20)	.40	305.00	122.00
1/30/19	HDB	215	Analyze Objection of the GMS Group, LLC to the Second Amended Plan Supplement and Plan Related Documents of Puerto Rico Sales Tax Financing Corporation	.20	305.00	61.00
1/30/19	HDB	222	Review Responses to objection to claims by Olga I Trinidad (.10), Maria Emilia Casanovas (.10), Carlos Costas (.10) and June Andrade Muriel. (.10)	.40	305.00	122.00
1/31/19	HDB	222	Review Response to 14th Omnibus Claim Objection by Pablo Del Valle Rivera and Maria A. Martinez (.20) and Fideicomiso Del Valle Martinez. (.20)	.20	305.00	61.00
1/31/19	HDB	222	Tel. conf. with A. Betancourt, counsel for various claimants seeking to respond to COFINA Claim objections. (.20) Draft e-mail to A. Friedman regarding same. (.10)	.30	305.00	91.50

TOTAL PROFESSIONAL SERVICES \$ 33,751.50

Less Discount \$ -3,375.15

NET PROFESSIONAL SERVICES: \$ 30,376.35

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
CARLA GARCIA BENITEZ	6.90	330.00	2,277.00
HERMANN BAUER	57.60	305.00	17,568.00
UBALDO M. FERNANDEZ BARRERA	.40	220.00	88.00
EMILIANO TRIGO FRITZ	16.10	210.00	3,381.00
DANIEL J. PEREZ REFOJOS	28.90	190.00	5,491.00
MIRANDA RIVERA, GABRIEL	21.00	185.00	3,885.00
OLGA M. ALICEA	.70	150.00	105.00
MILAGROS MARCANO BAEZ	.60	140.00	84.00
LAURA JIMENEZ DAVIS	5.50	145.00	797.50
VANESSA SANCHEZ	.50	150.00	75.00

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Total	138.20	\$ 33,751.50
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EXPENSES

Date	Description	Amount
1/14/19	DUPLICATING - AS OF 1/14/19 (90 Copies @ \$.10)	9.00
1/14/19	DUPLICATING - AS OF 1/14/19 (997 Copies @ \$.10)	99.70
1/14/19	DUPLICATING - AS OF 1/14/19 (163 Copies @ \$.10)	16.30
1/14/19	DUPLICATING - AS OF 1/14/19 (6 Copies @ \$.10)	.60
1/14/19	DUPLICATING - AS OF 1/14/19 (3 Copies @ \$.10)	.30
1/14/19	DUPLICATING - AS OF 1/14/19 (9 Copies @ \$.10)	.90
1/14/19	DUPLICATING - AS OF 1/14/19 (2 Copies @ \$.10)	.20
1/14/19	DUPLICATING - AS OF 1/14/19 (10 Copies @ \$.10)	1.00
1/14/19	DUPLICATING - AS OF 1/14/19 (540 Copies @ \$.10)	54.00
1/14/19	DUPLICATING - AS OF 1/14/19 (48 Copies @ \$.10)	4.80
1/14/19	DUPLICATING - AS OF 1/14/19 (12 Copies @ \$.10)	1.20
1/14/19	DUPLICATING - AS OF 1/14/19 (540 Copies @ \$.10)	54.00
1/14/19	DUPLICATING - AS OF 1/14/19 (1 Copies @ \$.10)	.10
1/14/19	DUPLICATING - AS OF 1/14/19 (25 Copies @ \$.10)	2.50
1/14/19	DUPLICATING - AS OF 1/14/19 (193 Copies @ \$.10)	19.30
1/14/19	DUPLICATING - AS OF 1/14/19 (38 Copies @ \$.10)	3.80
1/14/19	DUPLICATING - AS OF 1/14/19 (16 Copies @ \$.10)	1.60
1/14/19	DUPLICATING - AS OF 1/14/19 (591 Copies @ \$.10)	59.10
1/14/19	DUPLICATING - AS OF 1/14/19 (12 Copies @ \$.10)	1.20
1/14/19	DUPLICATING - AS OF 1/14/19 (166 Copies @ \$.10)	16.60
1/14/19	DUPLICATING - AS OF 1/14/19 (3 Copies @ \$.10)	.30
1/14/19	DUPLICATING - AS OF 1/14/19 (163 Copies @ \$.10)	16.30
1/14/19	DUPLICATING - AS OF 1/14/19 (56 Copies @ \$.10)	5.60
1/14/19	DUPLICATING - AS OF 1/14/19 (54 Copies @ \$.10)	5.40
1/14/19	DUPLICATING - AS OF 1/14/19 (54 Copies @ \$.10)	5.40
1/14/19	DUPLICATING - AS OF 1/14/19 (3 Copies @ \$.10)	.30
1/14/19	DUPLICATING-COLOR- AS OF 1/14/19 (10 Copies @ \$.40)	4.00
1/14/19	DUPLICATING-COLOR- AS OF 1/14/19 (10 Copies @ \$.40)	4.00
1/14/19	DUPLICATING-COLOR- AS OF 1/14/19 (75 Copies @ \$.40)	30.00
1/14/19	DUPLICATING-COLOR- AS OF 1/14/19 (6 Copies @ \$.40)	2.40
1/14/19	DUPLICATING-COLOR- AS OF 1/14/19 (6 Copies @ \$.40)	2.40
1/14/19	MESSENGER DELIVERY - 1/14/19-FILING OF LEGAL DOCUMENTS AT THE COURT OF APPEAL, SAN JUAN PART.	20.00
1/14/19	SECRETARIAL OVERTIME as of 1-31-2019 (ORLANDO VAZQUEZ 2 HOURS, GIVING TRANSPORTATION TO A GROUP OF PARALEGALS FROM THE AIRPORT TO COLLECT OVER 16 BOXES OF TIME EXHIBITS FOR COURT HEARING AND DELIVER TO HOTEL.	61.44

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1/15/19	DUPLICATING - AS OF 1/15/19 (91 Copies @ \$.10)	9.10
1/15/19	DUPLICATING - AS OF 1/15/19 (1 Copies @ \$.10)	.10
1/15/19	DUPLICATING - AS OF 1/15/19 (12 Copies @ \$.10)	1.20
1/15/19	DUPLICATING - AS OF 1/15/19 (4 Copies @ \$.10)	.40
1/15/19	DUPLICATING - AS OF 1/15/19 (498 Copies @ \$.10)	49.80
1/15/19	DUPLICATING - AS OF 1/15/19 (495 Copies @ \$.10)	49.50
1/15/19	DUPLICATING - AS OF 1/15/19 (11 Copies @ \$.10)	1.10
1/15/19	DUPLICATING - AS OF 1/15/19 (56 Copies @ \$.10)	5.60
1/15/19	DUPLICATING - AS OF 1/15/19 (56 Copies @ \$.10)	5.60
1/15/19	DUPLICATING - AS OF 1/15/19 (54 Copies @ \$.10)	5.40
1/15/19	DUPLICATING - AS OF 1/15/19 (54 Copies @ \$.10)	5.40
1/15/19	DUPLICATING - AS OF 1/15/19 (166 Copies @ \$.10)	16.60
1/15/19	DUPLICATING - AS OF 1/15/19 (1 Copies @ \$.10)	.10
1/15/19	DUPLICATING - AS OF 1/15/19 (1 Copies @ \$.10)	.10
1/15/19	DUPLICATING - AS OF 1/15/19 (1 Copies @ \$.10)	.10
1/15/19	DUPLICATING - AS OF 1/15/19 (4 Copies @ \$.10)	.40
1/15/19	DUPLICATING - AS OF 1/15/19 (3 Copies @ \$.10)	.30
1/15/19	DUPLICATING - AS OF 1/15/19 (34 Copies @ \$.10)	3.40
1/15/19	DUPLICATING - AS OF 1/15/19 (45 Copies @ \$.10)	4.50
1/15/19	DUPLICATING - AS OF 1/15/19 (84 Copies @ \$.10)	8.40
1/15/19	DUPLICATING - AS OF-1/15/2019 (5 COPIES OF 647 PAGES BY CGB).	323.50
1/15/19	DUPLICATING - AS OF 1/15/19 (60 Copies @ \$.10)	6.00
1/15/19	DUPLICATING - AS OF 1/15/19 (558 Copies @ \$.10)	55.80
1/15/19	DUPLICATING - AS OF 1/15/19 (612 Copies @ \$.10)	61.20
1/15/19	DUPLICATING - AS OF 1/15/19 (858 Copies @ \$.10)	85.80
1/15/19	DUPLICATING - AS OF 1/15/19 (12 Copies @ \$.10)	1.20
1/15/19	DUPLICATING - AS OF 1/15/19 (66 Copies @ \$.10)	6.60
1/15/19	DUPLICATING - AS OF 1/15/19 (12 Copies @ \$.10)	1.20
1/15/19	DUPLICATING - AS OF 1/15/19 (12 Copies @ \$.10)	1.20
1/15/19	DUPLICATING - AS OF 1/15/19 (24 Copies @ \$.10)	2.40
1/15/19	DUPLICATING - AS OF 1/15/19 (12 Copies @ \$.10)	1.20
1/15/19	DUPLICATING - AS OF 1/15/19 (8 Copies @ \$.10)	.80
1/15/19	DUPLICATING - AS OF 1/15/19 (4 Copies @ \$.10)	.40
1/15/19	DUPLICATING - AS OF 1/15/19 (4 Copies @ \$.10)	.40
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (129 Copies @ \$.40)	51.60
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (26 Copies @ \$.40)	10.40
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (78 Copies @ \$.40)	31.20
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (552 Copies @ \$.40)	220.80
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (558 Copies @ \$.40)	223.20
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (2 Copies @ \$.40)	.80
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (8 Copies @ \$.40)	3.20
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (8 Copies @ \$.40)	3.20
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (8 Copies @ \$.40)	3.20
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (4 Copies @ \$.40)	1.60
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (12 Copies @ \$.40)	4.80
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (368 Copies @ \$.40)	147.20

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1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (2 Copies @ \$.40)	.80
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (2 Copies @ \$.40)	.80
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (1 Copies @ \$.40)	.40
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (2 Copies @ \$.40)	.80
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (8 Copies @ \$.40)	3.20
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (8 Copies @ \$.40)	3.20
1/15/19	DUPLICATING-COLOR- AS OF 1/15/19 (4 Copies @ \$.40)	1.60
1/15/19	MESSENGER DELIVERY - 1/15/19-DELIVERED CHECK TO US DISTRICT COURT.	25.00
1/15/19	POSTAGE - As of 1-31-2019 (6 CERTIFIED LETTERS).	43.50
1/16/19	DUPLICATING - AS OF 1/16/19 (64 Copies @ \$.10)	6.40
1/16/19	DUPLICATING - AS OF 1/16/19 (352 Copies @ \$.10)	35.20
1/16/19	DUPLICATING - AS OF 1/16/19 (1232 Copies @ \$.10)	123.20
1/16/19	DUPLICATING - AS OF 1/16/19 (31 Copies @ \$.10)	3.10
1/16/19	DUPLICATING - AS OF 1/16/19 (12 Copies @ \$.10)	1.20
1/16/19	DUPLICATING - AS OF 1/16/19 (3 Copies @ \$.10)	.30
1/16/19	DUPLICATING - AS OF 1/16/19 (96 Copies @ \$.10)	9.60
1/16/19	DUPLICATING - AS OF 1/16/19 (78 Copies @ \$.10)	7.80
1/16/19	DUPLICATING - AS OF 1/16/19 (84 Copies @ \$.10)	8.40
1/16/19	DUPLICATING - AS OF 1/16/19 (48 Copies @ \$.10)	4.80
1/16/19	DUPLICATING - AS OF 1/16/19 (3 Copies @ \$.10)	.30
1/16/19	DUPLICATING - AS OF 1/16/19 (72 Copies @ \$.10)	7.20
1/16/19	DUPLICATING - AS OF 1/16/19 (49 Copies @ \$.10)	4.90
1/16/19	DUPLICATING - AS OF 1/16/19 (1 Copies @ \$.10)	.10
1/16/19	DUPLICATING - AS OF 1/16/19 (51 Copies @ \$.10)	5.10
1/16/19	DUPLICATING - AS OF 1/16/19 (256 Copies @ \$.10)	25.60
1/16/19	DUPLICATING - AS OF 1/16/19 (10 Copies @ \$.10)	1.00
1/16/19	DUPLICATING - AS OF 1/16/19 (40 Copies @ \$.10)	4.00
1/16/19	DUPLICATING - AS OF 1/16/19 (46 Copies @ \$.10)	4.60
1/16/19	DUPLICATING - AS OF 1/16/19 (26 Copies @ \$.10)	2.60
1/16/19	DUPLICATING - AS OF 1/16/19 (24 Copies @ \$.10)	2.40
1/16/19	DUPLICATING - AS OF 1/16/19 (28 Copies @ \$.10)	2.80
1/16/19	DUPLICATING - AS OF 1/16/19 (16 Copies @ \$.10)	1.60
1/16/19	DUPLICATING - AS OF 1/16/19 (12 Copies @ \$.10)	1.20
1/16/19	DUPLICATING - AS OF 1/16/19 (60 Copies @ \$.10)	6.00
1/16/19	DUPLICATING - AS OF 1/16/19 (8 Copies @ \$.10)	.80
1/16/19	DUPLICATING - AS OF 1/16/19 (126 Copies @ \$.10)	12.60
1/16/19	DUPLICATING - AS OF 1/16/19 (251 Copies @ \$.10)	25.10
1/17/19	DUPLICATING - AS OF 1/17/19 (24 Copies @ \$.10)	2.40
1/17/19	DUPLICATING - AS OF 1/17/19 (6 Copies @ \$.10)	.60
1/17/19	DUPLICATING - AS OF 1/17/19 (300 Copies @ \$.10)	30.00
1/17/19	DUPLICATING - AS OF 1/17/19 (1250 Copies @ \$.10)	125.00
1/17/19	DUPLICATING - AS OF 1/17/19 (1825 Copies @ \$.10)	182.50
1/17/19	DUPLICATING - AS OF 1/17/19 (1275 Copies @ \$.10)	127.50
1/17/19	DUPLICATING - AS OF 1/17/19 (12 Copies @ \$.10)	1.20
1/17/19	DUPLICATING - AS OF 1/17/19 (12 Copies @ \$.10)	1.20
1/17/19	DUPLICATING - AS OF 1/17/19 (12 Copies @ \$.10)	1.20

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1/17/19	DUPLICATING - AS OF 1/17/19 (21 Copies @ \$.10)	2.10
1/17/19	DUPLICATING - AS OF 1/17/19 (30 Copies @ \$.10)	3.00
1/17/19	DUPLICATING - AS OF 1/17/19 (792 Copies @ \$.10)	79.20
1/17/19	DUPLICATING - AS OF 1/17/19 (20 Copies @ \$.10)	2.00
1/17/19	DUPLICATING - AS OF 1/17/19 (144 Copies @ \$.10)	14.40
1/23/19	WORKING LUNCH EXPENSE ON JANUARY 15,2019 IN PREPARATION OF OMNIBUS HEARING FOR ZACH CHALETT, LAURA GEARY, CHRISTINA PULLO AND JOSH ESSES-HDB	33.50
1/23/19	WORKING LUNCH EXPENSE ON JANUARY 15,2019 IN PREPARATION FOR OMNIBUS HEARING FOR STEVE MA, LARRY RAPPAPORT, CHRIS THEODORIDIS, LUCY WOLF, BRYAN ROSEN, JULIA SUTHERLAND, MIKE FIRESTEIN, DANIEL PEREZ, GABRIEL MIRANDA AND HERMANN D. BAUER- HDB	73.00
1/23/19	WORKING BREAKFAST EXPENSE ON JANUARY 17,2019 IN PREPARATION OF OMNIBUS HEARING FOR LUCY WOLF, ZACH CHALETT, STEVE MA, JOSH ESSES, LAURA GEARY, JULIA SUTHERLAND, MIKE FIRESTEIN AND JEFF LEVITAN-HDB	73.87
1/28/19	DUPLICATING - AS OF 1/28/19 (62 Copies @ \$.10)	6.20
1/28/19	DUPLICATING - AS OF 1/28/19 (62 Copies @ \$.10)	6.20

TOTAL REIMBURSABLE EXPENSES \$ 3,072.01

TOTAL THIS INVOICE \$ 33,448.36

Consolidated Account Detail

Client='p1702' and Matter='00000' and (From: '2019-1-1' To: '2019-1-31')

Starting Date: 1/11/2019 Ending Date: 1/28/2019 Number of Days: 18

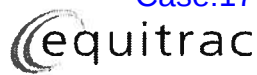
Date	Time	User	Type	Count	Amount
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Location: oab:O'Neill and Borges

Client: p1702:FOMB IN RE COFINA TITLE III

Matter: 00000:GENERAL

1/14/2019	9:00:48AM	MARTINEZ, VIRGINIA	Duplicating	90	\$9.00
1/14/2019	10:00:07AM	MARTINEZ, VIRGINIA	Duplicating	997	\$99.70
1/14/2019	10:03:32AM	MARTINEZ, VIRGINIA	Duplicating	163	\$16.30
1/14/2019	10:05:26AM	MARTINEZ, VIRGINIA	Duplicating	6	\$6.00
1/14/2019	12:01:59PM	MARTINEZ, VIRGINIA	Duplicating	3	\$3.00
1/14/2019	12:03:10PM	MARTINEZ, VIRGINIA	Duplicating	9	\$9.00
1/14/2019	12:08:45PM	MARTINEZ, VIRGINIA	Duplicating	2	\$2.00
1/14/2019	12:08:47PM	MARTINEZ, VIRGINIA	Duplicating	10	\$1.00
1/14/2019	12:14:18PM	MARTINEZ, VIRGINIA	Duplicating	540	\$54.00
1/14/2019	12:29:24PM	MARTINEZ, VIRGINIA	Duplicating	48	\$4.80
1/14/2019	12:29:28PM	MARTINEZ, VIRGINIA	Duplicating	12	\$1.20
1/14/2019	1:53:47PM	RODRIGUEZ, REBECA	Duplicating	540	\$54.00
1/14/2019	2:22:43PM	VELEZ, AARON	Duplicating	1	\$1.10
1/14/2019	2:23:34PM	VELEZ, AARON	Duplicating	25	\$2.50
1/14/2019	2:31:38PM	MARTINEZ, VIRGINIA	Duplicating	193	\$19.30
1/14/2019	2:31:40PM	MARTINEZ, VIRGINIA	Duplicating	38	\$3.80
1/14/2019	2:31:43PM	MARTINEZ, VIRGINIA	Duplicating	16	\$1.60
1/14/2019	2:37:27PM	VELEZ, AARON	Duplicating	591	\$59.10
1/14/2019	2:39:13PM	VELEZ, AARON	Duplicating	12	\$1.20
1/14/2019	2:46:56PM	MARTINEZ, VIRGINIA	Duplicating	166	\$16.60
1/14/2019	2:58:32PM	MARTINEZ, VIRGINIA	Duplicating	3	\$3.00
1/14/2019	3:22:25PM	MARTINEZ, VIRGINIA	Duplicating	163	\$16.30
1/14/2019	3:24:09PM	RODRIGUEZ, REBECA	Duplicating	56	\$5.60
1/14/2019	3:24:44PM	RODRIGUEZ, REBECA	Duplicating	54	\$5.40
1/14/2019	3:25:16PM	RODRIGUEZ, REBECA	Duplicating	54	\$5.40
1/14/2019	3:33:40PM	RODRIGUEZ, REBECA	Duplicating	3	\$0.30
1/14/2019	4:13:46PM	MARTINEZ, VIRGINIA	Duplicating	10	\$4.00
1/14/2019	5:20:04PM	Gabriel Miranda Rivera	Duplicating	10	\$4.00
1/14/2019	5:22:41PM	Gabriel Miranda Rivera	Duplicating	87	\$34.80
1/15/2019	7:59:16AM	RODRIGUEZ, REBECA	Duplicating	91	\$9.10
1/15/2019	1:53:19PM	Gabriel Miranda Rivera	Duplicating	1	\$1.10
1/15/2019	3:19:22PM	RODRIGUEZ, REBECA	Duplicating	12	\$1.20
1/15/2019	3:19:30PM	RODRIGUEZ, REBECA	Duplicating	4	\$0.40
1/15/2019	3:21:17PM	RODRIGUEZ, REBECA	Duplicating	498	\$49.80
1/15/2019	3:53:49PM	FIGUEROA, EDITH	Duplicating	495	\$49.50
1/15/2019	3:59:23PM	RODRIGUEZ, REBECA	Duplicating	11	\$1.10
1/15/2019	3:59:50PM	RODRIGUEZ, REBECA	Duplicating	56	\$5.60
1/15/2019	4:25:29PM	RODRIGUEZ, REBECA	Duplicating	56	\$5.60
1/15/2019	4:42:38PM	RODRIGUEZ, REBECA	Duplicating	54	\$5.40
1/15/2019	4:45:20PM	RODRIGUEZ, REBECA	Duplicating	54	\$5.40
1/15/2019	4:51:26PM	RODRIGUEZ, REBECA	Duplicating	166	\$16.60
1/15/2019	4:52:53PM	RODRIGUEZ, REBECA	Duplicating	1	\$1.10
1/15/2019	4:54:26PM	RODRIGUEZ, REBECA	Duplicating	1	\$1.10
1/15/2019	5:01:52PM	VELEZ, AARON	Duplicating	1	\$1.10
1/15/2019	5:11:50PM	RODRIGUEZ, REBECA	Duplicating	4	\$4.00
1/15/2019	5:13:10PM	RODRIGUEZ, REBECA	Duplicating	3	\$3.00

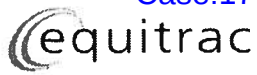


Consolidated Account Detail

Client='p1702' and Matter='00000' and (From: '2019-1-1' To: '2019-1-31')

Starting Date: 1/11/2019 Ending Date: 1/28/2019 Number of Days: 18

Date	Time	User	Type	Count	Amount
Location: oab:O'Neill and Borges					
Client: p1702:FOMB IN RE COFINA TITLE III					
Matter: 00000:GENERAL					
1/15/2019	5:13:54PM	RODRIGUEZ, REBECA	Duplicating	34	\$3.40
1/15/2019	5:15:05PM	RODRIGUEZ, REBECA	Duplicating	45	\$4.50
1/15/2019	5:16:21PM	RODRIGUEZ, REBECA	Duplicating	84	\$8.40
1/15/2019	7:45:40AM	CARLA GARCIA	Duplicating	3235	\$323.50
1/15/2019	7:45:42AM	RODRIGUEZ, REBECA	Duplicating	2242	\$224.20
1/15/2019	7:45:42AM	RODRIGUEZ, REBECA	Duplicating	1780	\$712.00
1/16/2019	8:17:05AM	Gabriel Miranda Rivera	Duplicating	64	\$6.40
1/16/2019	8:19:13AM	RODRIGUEZ, REBECA	Duplicating	352	\$35.20
1/16/2019	8:19:14AM	RODRIGUEZ, REBECA	Duplicating	1232	\$123.20
1/16/2019	8:21:19AM	RODRIGUEZ, REBECA	Duplicating	31	\$3.10
1/16/2019	8:28:08AM	RODRIGUEZ, REBECA	Duplicating	12	\$1.20
1/16/2019	9:25:20AM	RODRIGUEZ, REBECA	Duplicating	3	\$0.30
1/16/2019	9:25:32AM	RODRIGUEZ, REBECA	Duplicating	96	\$9.60
1/16/2019	9:25:42AM	RODRIGUEZ, REBECA	Duplicating	78	\$7.80
1/16/2019	9:25:42AM	RODRIGUEZ, REBECA	Duplicating	84	\$8.40
1/16/2019	9:25:53AM	RODRIGUEZ, REBECA	Duplicating	48	\$4.80
1/16/2019	9:29:12AM	RODRIGUEZ, REBECA	Duplicating	3	\$0.30
1/16/2019	9:37:06AM	VELEZ, AARON	Duplicating	72	\$7.20
1/16/2019	11:59:38AM	RODRIGUEZ, REBECA	Duplicating	49	\$4.90
1/16/2019	12:02:42PM	MARTINEZ, VIRGINIA	Duplicating	1	\$0.10
1/16/2019	12:05:07PM	MARTINEZ, VIRGINIA	Duplicating	51	\$5.10
1/16/2019	12:12:19PM	RODRIGUEZ, REBECA	Duplicating	256	\$25.60
1/16/2019	12:20:23PM	RODRIGUEZ, REBECA	Duplicating	10	\$1.10
1/16/2019	12:20:24PM	RODRIGUEZ, REBECA	Duplicating	40	\$4.00
1/16/2019	12:22:55PM	RODRIGUEZ, REBECA	Duplicating	46	\$4.60
1/16/2019	1:29:45PM	RODRIGUEZ, REBECA	Duplicating	26	\$2.60
1/16/2019	1:29:46PM	RODRIGUEZ, REBECA	Duplicating	24	\$2.40
1/16/2019	1:29:46PM	RODRIGUEZ, REBECA	Duplicating	28	\$2.80
1/16/2019	1:29:47PM	RODRIGUEZ, REBECA	Duplicating	16	\$1.60
1/16/2019	1:42:15PM	MARTINEZ, VIRGINIA	Duplicating	457	\$45.70
1/17/2019	8:20:29AM	RODRIGUEZ, REBECA	Duplicating	300	\$30.00
1/17/2019	8:20:31AM	RODRIGUEZ, REBECA	Duplicating	1,250	\$125.00
1/17/2019	8:20:36AM	RODRIGUEZ, REBECA	Duplicating	1,825	\$182.50
1/17/2019	8:20:46AM	RODRIGUEZ, REBECA	Duplicating	1,275	\$127.50
1/17/2019	8:20:46AM	RODRIGUEZ, REBECA	Duplicating	24	\$2.40
1/17/2019	8:27:52AM	RODRIGUEZ, REBECA	Duplicating	12	\$1.20
1/17/2019	8:27:53AM	RODRIGUEZ, REBECA	Duplicating	12	\$1.20
1/17/2019	8:27:53AM	RODRIGUEZ, REBECA	Duplicating	21	\$2.10
1/17/2019	8:27:55AM	RODRIGUEZ, REBECA	Duplicating	30	\$3.00
1/17/2019	8:50:37AM	RODRIGUEZ, REBECA	Duplicating	12	\$1.20
1/17/2019	9:16:05AM	RODRIGUEZ, REBECA	Duplicating	792	\$79.20
1/17/2019	9:37:56AM	RODRIGUEZ, REBECA	Duplicating	20	\$2.00
1/17/2019	9:37:57AM	RODRIGUEZ, REBECA	Duplicating	144	\$14.40
1/17/2019	4:50:08PM	RODRIGUEZ, REBECA	Duplicating	6	\$0.60
1/28/2019	4:12:10PM	RODRIGUEZ, REBECA	Duplicating	62	\$6.20
1/28/2019	4:12:49PM	RODRIGUEZ, REBECA	Duplicating	62	\$6.20



Consolidated Account Detail

Client='p1702' and Matter='00000' and (From: '2019-1-1' To: '2019-1-31')

Starting Date: 1/11/2019 Ending Date: 1/28/2019 Number of Days: 18

Date	Time	User	Type	Count	Amount
Location: oab:O'Neill and Borges					
Client: p1702:FOMB IN RE COFINA TITLE III					
Totals for Matter: 00000					\$2,741.70
Totals for Client: p1702					\$2,741.70
Totals for Location: oab					\$2,741.70

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA													
# 7784 T-48845			Solicitado por: BAUER, HERMANN.						Fecha: 01/14/2019				
Número de Teléfono:						Núm. de Cliente: p1702-0							
Tipo de Servicio Solicitado:			<input type="checkbox"/>	Ida	<input checked="" type="checkbox"/>	Ida y Vuelta	<input type="checkbox"/>	Otro	<input type="checkbox"/>	Recogido	Nombre Del Cliente: FOMB IN RE COFINA TITLE III		
Por :Rebeca Rodríguez Santiago			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Dirigido a: TRIBUNAL APELATIVO								Número de Teléfono:					
HATO REY													
Recibido por: Marlene Pando								Fecha: 01/22/2019			Hora: 10:03 am		
<input type="checkbox"/>	Sobre	<input type="checkbox"/>	Paquete	<input checked="" type="checkbox"/>	Documentos Legales			<input type="checkbox"/>	Cheques	<input type="checkbox"/>	Cajas	<input type="checkbox"/>	Otros
INSTRUCCIONES ESPECIALES: RADICAR y traer copias ponchadas													
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA													
JET DELIVERY					Núm. Teléfono: 787-723-3006 7				Cargo: \$20.00 *				

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA													
# 7784 T-48845			Solicitado por: BAUER, HERMANN.						Fecha: 01/14/2019				
Número de Teléfono:						Núm. de Cliente: p1702-0							
Tipo de Servicio Solicitado:			<input type="checkbox"/>	Ida	<input checked="" type="checkbox"/>	Ida y Vuelta	<input type="checkbox"/>	Otro	<input type="checkbox"/>	Recogido	Nombre Del Cliente: FOMB IN RE COFINA TITLE III		
Por :Rebeca Rodríguez Santiago			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>			
Dirigido a: TRIBUNAL APELATIVO								Número de Teléfono:					
HATO REY													
Recibido por: Marlene Pando								Fecha: 01/22/2019			Hora: 10:03 am		
<input type="checkbox"/>	Sobre	<input type="checkbox"/>	Paquete	<input checked="" type="checkbox"/>	Documentos Legales			<input type="checkbox"/>	Cheques	<input type="checkbox"/>	Cajas	<input type="checkbox"/>	Otros
INSTRUCCIONES ESPECIALES: RADICAR y traer copias ponchadas													
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA													
JET DELIVERY					Núm. Teléfono: 787-723-3006 7				Cargo: \$20.00 *				

Account: ONEILL & BORGES, SAN JUAN-PR
B-2 Page 127 of 151

Date Range: JANUARY 1ST- JANUARY 31

Report Format: Summary-Account by Client by User by Day

Products: Secretarial Overtime

Content Families: All Content Families

Account by Client by User by Day

Client P1702/0

	Hours Worked	Total Charge
Totals for Included		
Totals for Day 1/14/2019		
Totals for User Name ORLANDO VAZQUEZ	2	61.44
Totals for Client P1702/0	2	61.44

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA												
#	7785 T-48854		Solicitado por: BAUER, HERMANN.						Fecha: 01/15/2019			
Número de Teléfono:						Núm. de Cliente: p1702-0						
Tipo de Servicio Solicitado:			Ida	✓	Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FOMB IN RE COFINA TITLE III		
Por :Rebeca Rodríguez Santiago												
Dirigido a:Corte Federal								Número de Teléfono:				
Hato Rey												
Recibido por: Marlene Pando								Fecha: 01/22/2019			Hora: 10:04 am	
✓	Sobre		Paquete		Documentos Legales	✓	Cheques		Cajas		Otros	
INSTRUCCIONES ESPECIALES: RADICAR EN CORTE FEDERAL (CHEQUE) y traer RECIBO de vuelta												
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA												
JET DELIVERY					Núm. Teléfono: 787-723-3006 7				Cargo: \$25.00 *			

O'NEILL & BORGES

SOLICITUD DE SERVICIO DE MENSAJERIA												
#	7785 T-48854		Solicitado por: BAUER, HERMANN.						Fecha: 01/15/2019			
Número de Teléfono:						Núm. de Cliente: p1702-0						
Tipo de Servicio Solicitado:			Ida	✓	Ida y Vuelta		Otro		Recogido	Nombre Del Cliente: FOMB IN RE COFINA TITLE III		
Por :Rebeca Rodríguez Santiago												
Dirigido a:Corte Federal								Número de Teléfono:				
Hato Rey												
Recibido por: Marlene Pando								Fecha: 01/22/2019			Hora:10:04 am	
✓	Sobre		Paquete		Documentos Legales	✓	Cheques		Cajas		Otros	
INSTRUCCIONES ESPECIALES: RADICAR EN CORTE FEDERAL (CHEQUE) y traer RECIBO de vuelta												
PARA USO OFICIAL DEL SUPERVISOR DE MENSAJERIA EXTERNA												
JET DELIVERY					Núm. Teléfono: 787-723-3006 7				Cargo: \$25.00 *			

O'NEILL & BORGES LLC

MISCELLANEOUS CHARGE SLIP

I.R.S. STAMPS ()
POSTAGE ~~()~~
PHOTOCOPY ()

PETTY CASH ()
MISC. ()

DATE

January 15, 2019

CHARGE TO:

Cofika / PROMESA

NO. OF COPIES:

AMOUNT: \$

43.50

CLIENT NUMBER					CLIENT MATTER				AMOUNT				
P	1	7	0	2	0	0	0	0					

DESCRIPTION:

Mailing

MADE BY:

RLT

APPROVED BY:

FDB/EM

7.25

x 6

43.50

USPS TRACKING # 9114 9014 9645 1429 3753 67
& CUSTOMER RECEIPT
For Tracking or inquiries go to USPS.com
or call 1-800-222-1811.

USPS TRACKING # 9114 9014 9645 1429 3753 43
& CUSTOMER RECEIPT
For Tracking or inquiries go to USPS.com
or call 1-800-222-1811.

USPS TRACKING # 9114 9014 9645 1429 3753 29
& CUSTOMER RECEIPT
For Tracking or inquiries go to USPS.com
or call 1-800-222-1811.

USPS TRACKING # 9114 9014 9645 1429 3752 68
& CUSTOMER RECEIPT
For Tracking or inquiries go to USPS.com
or call 1-800-222-1811.

USPS TRACKING # 9114 9014 9645 1429 3752 82
& CUSTOMER RECEIPT
For Tracking or inquiries go to USPS.com
or call 1-800-222-1811.

USPS TRACKING # 9114 9014 9645 1429 3753 05
& CUSTOMER RECEIPT
For Tracking or inquiries go to USPS.com
or call 1-800-222-1811.

WHITE COPY - ACCOUNTING

GREEN COPY - REQUESTOR

O'NEILL & BORGES LLC

To: Alfredo Alvarez/Hermann D. Bauer
From: Belkis Monzón
CC: Maribel Alonso/Donna Bonet
Date: 1/15/2019
Re: Lunch Expenses PROMESA

Comments: LA HACIENDA – LUNCH EXPENSE

WORKING LUNCH EXPENSE ON JANUARY 15, 2019 IN
PREPARATION OF HEARING FOR ZACH CHALETT, LAURA
GEARY, CHRISTINA PULLO AND JOSH ESSES.

La Hacienda Meat Center
Popular Center Building #100
Five Puntas de Leon
San Juan, Puerto Rico 00918
(877) 41611

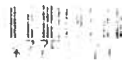
La Hacienda

Handwritten: P. 11/15/19
Register # 2

Item	Amount
Cardo Beef	\$5.79
Beef	\$1.62
La Hacienda Beef	\$6.50
Chicken Breast	\$8.00
Beef de Puro Murodo	\$5.00
Beef	\$1.25

Sub Total \$30.16
State Tax \$3.04
City Tax \$0.39
Total \$33.59

Net Payable \$33.59
Change Due \$0.00



La Hacienda Meat Center

O'NEILL & BORGES LLC

To: Alfredo Alvarez/Hermann D. Bauer
From: Belkis Monzón
CC: Maribel Alonso/Donna Bonet
Date: 1/15/2019
Re: Lunch Expenses PROMESA

Comments: TRASPATIO – LUNCH EXPENSE

WORKING LUNCH EXPENSE ON JANUARY 15, 2019 IN
PREPARATION OF HEARING FOR STEVE MA, LARRY
RAPPAPORT, CHRIS THEODORIDIS, LUCY WOLF, BRYAN
ROSEN, JULIA SUTHERLAND, MIKE FIRESTEIN, DANIEL PEREZ,
GABRIEL MIRANDA AND HERMANN BAUER.



Date 1/15/2019

Bill To

ONEILL Y BORGES LLC

Qty	Description	Amount
9	Box lunches de \$7.00	63.00
1	Box Lunches de \$10.00 Salmon	10.00

Subtotal	\$73.00
----------	---------

Sales Tax (11.5%)	\$0.00
-------------------	--------

Balance Due

\$73.00

O'NEILL & BORGES LLC

To: Alfredo Alvarez/Hermann D. Bauer
From: Belkis Monzón
CC: Maribel Alonso/Donna Bonet
Date: 1/17/2019
Re: Breakfast Expenses PROMESA

Comments: AIP CAFE – BREAKFAST EXPENSE

WORKING BREAKFAST EXPENSE ON JANUARY 17, 2019 IN
PREPARATION OF HEARING FOR LUCY WOLF, ZACH CHALETT,
STEVE MA, JOSH ESSES, LAURA GEARY, JULIA SUTHERLAND,
MIKE FIRESTEIN, JEFF LEVITAN.

AIP Café, LLC.

250 Muñoz Rivera Ave. Suite 110
San Juan, P.R. 00918
(787)-250-6494



TO: Donna Bonet
O'Neill & Borges
8th Floor

ACTIVITY: Breakfast
8 People

DATE: Thursday, January 17, 2019 - 7:30am
250 MUÑOZ RIVERA
SAN JUAN, P.R. 00918

ORDER **\$52.00**

Breakfast

- ☐ Bagel & Croissant Platter
- ☐ Cold Cut Platter
- ☐ Fruit Platter

Service Fee **\$10.00**

DELIVERY & PICKUP

Tax **\$7.13**

IVU (11.5%)

Total **\$69.13**

THANK YOU FOR YOUR BUSINESS!



AIP CAFE LLC
AMR.INT.PLZ250A/M.RIV110, 250 Munoz
Rivera, Suite 110
SAN JUAN, PR 00918
7876200199

In Store

Cashier: Karla C
18-Jan-2019 3:30:24P

1 O Neill Borges 01.17.19	\$52.00
1 Service Fee	\$10.00
Subtotal	\$62.00
Tax	\$7.13
Total	\$69.13
CASH SALE	\$69.13
Cash tendered	\$69.13

Order 9A9B0YD64D25M

Online: <https://clover.com/p/FCP9TBTQAF1YR>



FCP9TBTQAF1YR

374 AVE PONCE DE
SAN JUAN, PR 00918
787.766.7200
REG#01 TRN#4694 CSHR#1329849 STR#10314

Helped by: JUAN

ExtraCare Card #: *****9866

1 SUIZA PRM SIN GAJ 59Z 4.69B

SUBTOTAL	4.69
PR 1.0% TAX	.05
TOTAL	4.74
EFFECTIVO	10.00
CAMBIO	5.26



3510 3149 0174 6940 14

CONTROL: HKXWO-WW90G
ST

Devoluciones con recibo, están sujetas
a la Política de Devoluciones de CVS,
hasta 18/03/2019. El monto del
reembolso se basa en el valor
posterior a todos los cupones y
descuentos.

JANUARY 17, 2019 7:28 AM

GRACIAS. COMPRE LAS 24 HRS EN CVS.COM

Saldo de la TarJ.ExtraCare desde 01/04

2% en Compras de Invierno 2019
Compras d: 1.11.2018 14.44

↑
Orange Juice

O'NEILL & BORGES LLC

FOMB IN RE COFINA TITLE III

February 5, 2019
Bill #: 343567
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1702 - 801

RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

Total Professional Services	\$ 56.00
VOLUME DISCOUNT	<u>\$ -5.60</u>
Net Professional Services	\$ 50.40
Total Reimbursable Expenses	<u>\$.00</u>
TOTAL THIS INVOICE	\$ 50.40

O'NEILL & BORGES LLC

Client.Matter: P1702 . 801

RE: 17-00133-LTS BANK OF N.Y. MELLON V. COFINA-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/02/19	MMB	219	Docket court notice received by email dated January 2, 2019, regarding order dkt. 528 extending briefing deadlines on motion to reinstate motion for partial summary judgment - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/18/19	MMB	219	Docket court notice received by email dated January 17, 2019, regarding minutes of hearing dkt. 543, deadline to file supplemental brief and motion - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/24/19	MMB	219	Docket court notice received by email dated January 21, 2019, regarding order dkt. 544 setting deadlines to file notice of intent to request redaction of transcript of January 16, 2019 hearing, redaction request, redacted transcript submission - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/24/19	MMB	219	Docket court notice received by email dated January 22, 2019, regarding order dkt. 545 setting deadline to file notice of intent to request redaction of transcript of January 17, 2019 hearing, redaction request, redacted transcript submission - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
TOTAL PROFESSIONAL SERVICES						\$ 56.00
VOLUME DISCOUNT						<u>\$ -5.60</u>
NET PROFESSIONAL SERVICES:						\$ 50.40

O'Neill & Borges LLC

Bill #: 343567

February 5, 2019

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
MILAGROS MARCANO BAEZ	.40	140.00	56.00
Total	.40		\$ 56.00

TOTAL THIS INVOICE

\$ 50.40

O'NEILL & BORGES LLC

FOMB IN RE COFINA TITLE III

February 5, 2019
Bill #: 343568
Billing Attorney: CGB

BILLING SUMMARY

For Professional Services Rendered and Reimbursable Expenses for the period ending
January 31, 2019:

Client.Matter: P1702 - 804

RE: 19-00003-LTS NATAL ALBELO V ELA-HDB-CGB

Total Professional Services	\$ 18,179.00
VOLUME DISCOUNT	<u>\$ -1,817.90</u>
Net Professional Services	\$ 16,361.10
Total Reimbursable Expenses	<u>\$ 400.00</u>
TOTAL THIS INVOICE	\$ 16,761.10

O'NEILL & BORGES LLC

Client.Matter: P1702 . 804

RE: 19-00003-LTS NATAL ALBELO V ELA-HDB-CGB

PROFESSIONAL SERVICES

Date	Atty	Task	Description	Hours	Rate	Amount
1/02/19	JIZ	215	Draft email to Brian S. Rosen attaching certified translations of key removal exhibits.	.20	195.00	39.00
1/02/19	OMA	215	As requested by attorney E. Trigo, prepare certified translation of Motion and Memorandum of Law (12/6/18) - pages 17 to 28 of 28 - 5,241 words.	4.40	150.00	660.00
1/03/19	HDB	210	Revise draft Notice of Removal of the Manuel Natal Arbelo (and others) litigation to challenge the constitutionality of the COFINA legislation. (.40) Revise certified translations of pleadings. (.40)	.80	305.00	244.00
1/03/19	UMF	209	Receive and review email from E. Trigo and L. Alan Rapaport regarding filing of notice of removal of Adversary Proceeding filed in State Court by M. Natal.	.20	220.00	44.00
1/03/19	ETF	206	Review notice of removal. (.20) Draft response to Proskauer (L. Rapport) query regarding same. (.20)	.40	210.00	84.00
1/03/19	JIZ	215	Review email from L. Rappaport regarding potential removal of state action.	.30	195.00	58.50
1/03/19	JIZ	215	Review various emails from L. Rappaport regarding status of filing of notice of removal.	.20	195.00	39.00
1/04/19	ETF	215	Tel. conf. with J. Esses regarding Natal complaint. (.10) Review Natal complaint in preparation for call with B. Rosen. (.60) Tel. conf. with Proskauer (B. Rosen, J. Esses and others) regarding same. (.40)	1.10	210.00	231.00
1/04/19	JIZ	215	Conference call with Proskauer team to discuss strategy in connection with Manuel Natal et al v ELA complaint filed in State Court and to discuss options for removal.	.40	195.00	78.00

Bill #: 343568

February 5, 2019

1/04/19	JIZ	215	Coordinate certified translations of pleadings for purposes of filing removal state action Natal Albelo v ELA et als.	.40	195.00	78.00
1/04/19	JIZ	215	Analyze order entered by the Court of First Instance in order to provide status of state court litigation Natal Albelo v ELA case.	.30	195.00	58.50
1/04/19	JIZ	215	Research Supreme Court of Puerto Rico opinions and secondary sources regarding constitutional issues raised by Plaintiffs in Natal Albelo v ELA case.	2.10	195.00	409.50
1/04/19	JIZ	215	Draft legal memorandum under Puerto Rico law regarding constitutional arguments raised by Plaintiffs in Natal Albelo v ELA state court case to develop counter arguments.	4.60	195.00	897.00
1/04/19	OMA	215	As requested by attorneys E. Trigo and J. I. Zizelman, prepare certified translation of document - Order dated 12/19/18, notified 1/2/2019 - 1 page - 468 words.	.30	150.00	45.00
1/05/19	ETF	215	Draft memo for Proskauer regarding constitutional infirmities claim of COFINA legislation.	4.70	210.00	987.00
1/08/19	UMF	209	Email exchange with Proskauers team regarding local rules requirements for filing of notice of removal and procedural issues in the case Natal Albelo v. ELA, KLCE2018-01762.	.60	220.00	132.00
1/08/19	UMF	209	Draft informative motion to the Court of Appeals regarding removal of Natal Albelo v. ELA case to the Title III Court.	.90	220.00	198.00
1/08/19	ETF	215	Tel. conf. with E. Arias (PMA) regarding removal of Natal complaint. (.10) Draft email to L. Rapport. (.20) Draft email to PMA. (.20) Email to AAFAF regarding same. (.10) Review certiorari filed by Natal Plaintiff's before the PR Appeals Court. (.10) Draft to L. Rapport query regarding same. (.10)	.80	210.00	168.00
1/08/19	ETF	215	Tel. conf. with I. Garau (AAFAF) regarding Natal complaint removal.	.20	210.00	42.00
1/08/19	JIZ	201	Draft motion for leave to rely upon Spanish language case law and motion for extension of time to file certified translation from the Supreme Court of Puerto Rico.	1.20	195.00	234.00

Bill #: 343568

February 5, 2019

1/08/19	JIZ	201	Email exchange with Joshua Esses regarding strategy in connection with motion for leave to rely upon local case law.	.30	195.00	58.50
1/08/19	JIZ	201	Develop litigation strategy regarding Puerto Rico constitutional case law issues.	.40	195.00	78.00
1/08/19	MMB	220	Prepared translation of section on debates of House of Representative's regulation, as requested by E. Trigo, J. Zizelman, pages 1, 109-110, 114 y 125.	1.80	140.00	252.00
1/08/19	MMB	219	Begin translation of PR Supreme Court opinion in Noriega Rodríguez v. Jarabo, 136 DPR 497 (1994), pages 1-5, as requested by J. Zizelman.	2.20	140.00	308.00
1/09/19	HDB	209	Revise draft Urgent Motion to Extend Deadline to Respond to the Natal Arbelo removed action. (.20) Review comments by J. Richman regarding the same. (.10)	.30	305.00	91.50
1/09/19	ETF	215	Tel. conf. with E. Arias (PMA). (.10) and tel. conf. with I. Garau (AAFAF) regarding removal of Natal claim. (.10)	.20	210.00	42.00
1/09/19	JIZ	215	Draft proposed order regarding Spanish language case law.	.80	195.00	156.00
1/09/19	MMB	220	Continue translation of Supreme Court opinion in the case of Noriega Rodríguez v. Jarabo, 136 D.P.R. 497 (1994), pages 6-10, as requested by J. Zizelman.	3.30	140.00	462.00
1/10/19	ETF	215	Tel. conf. with E. Arias (PMA) regarding Natal complaint and House Regulations.	.10	210.00	21.00
1/10/19	OMA	215	As requested by attorney U. M. Fernandez, prepare certified translation into English of Resolution and Notification dated 12/28/2018.	.90	150.00	135.00
1/10/19	MMB	220	Continue translation of Supreme Court opinion in the case of Noriega Rodríguez v. Jarabo, 136 D.P.R. 497 (1994), pages 11-16, as requested by J. Zizelman.	3.70	140.00	518.00
1/11/19	UMF	209	Continue review of notice of removal and pleadings filed before the State Court.	.60	220.00	132.00
1/11/19	OMA	215	As requested by attorney U. M. Fernandez, begin preparing certified translation into English of Affidavit of Manuel Natal Albelo dated 12-5-2018 - 891 words.	.70	150.00	105.00

Bill #: 343568

February 5, 2019

1/11/19	MMB	220	Continue translation of Supreme Court opinion in the case of Rodríguez Noriega v. Jarabo, 136 DPR 497 (1994), pages 17-20, footnotes 1 through 42.	5.90	140.00	826.00
1/12/19	HDB	210	Review analysis of justifiability of claims in the Natal COFINA Challenge as political questions under PR Law.	.30	305.00	91.50
1/12/19	HDB	206	Revise and sign-off on revised draft of the Natal Arbelo Complaint removal, with Exhibits.	1.40	305.00	427.00
1/13/19	MMB	220	Finish translation of footnotes 43-60, revisions, regarding Supreme Court opinion in Noriega Rodríguez v. Jarabo, 136 DPR 497 (1994).	2.50	140.00	350.00
1/14/19	HDB	209	Revise and sign-off on Notice of Removal of the Manuel Natal Litigation (.40) and coordinate filing thereof. (.20) Tel. conf. with Solicitor General regarding Court of Appeals Order (.20) Review Order by the Court of Appeals (.20) Draft e-mail to L. Rappaport regarding same. (.10) Review petition by the Municipality of San Juan to intervene in complaint. (.40) Review issues concerning need to translate intervention. (.10) Finalize notices to PR Courts regarding removal of action. (.20) Review and sign-off on Motion for Extension of Time. (.30)	2.10	305.00	640.50
1/14/19	UMF	209	Review notice of removal, filings before the State Court and Court of Appeals regarding Natal Albelo adversary proceeding.	.80	220.00	176.00
1/14/19	DJP	206	[19-003] Analyze the Notice of Filing the Notice of Removal with the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court and the Commonwealth of Puerto Rico Court of Appeals, in anticipation of its filing.	.30	190.00	57.00
1/14/19	DJP	206	[19-003] File the Notice of Filing the Notice of Removal With the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court and the Commonwealth of Puerto Rico Court of Appeals, through the court's electronic filing system.	.20	190.00	38.00

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1/14/19	DJP	206	[19-003] Analyze the Notice of Removal to be filed in connection with declaratory action filed by Manuel Natal Albelo et al. v. the Commonwealth of Puerto Rico, filed in the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court on December 6, 2018, in anticipation of its filing.	.50	190.00	95.00
1/14/19	DJP	206	[19-003] Analyze all the exhibits to be filed together with the Notice of Removal to be filed in connection with declaratory action filed by Manuel Natal Albelo et al. v. the Commonwealth of Puerto Rico, filed in the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court on December 6, 2018.	.80	190.00	152.00
1/14/19	DJP	206	[19-003] File the Notice of Removal to be filed in connection with declaratory action filed by Manuel Natal Albelo et al. v. the Commonwealth of Puerto Rico, filed in the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court on December 6, 2018, and related exhibits, through the court's electronic filing system.	.30	190.00	57.00
1/14/19	DJP	206	[19-003] Draft email to presiding judge attaching stamped version of the Notice of Removal to be filed in connection with declaratory action filed by Manuel Natal Albelo et al. v. the Commonwealth of Puerto Rico, filed in the Commonwealth of Puerto Rico Court of First Instance, San Juan Superior Court on December 6, 2018.	.20	190.00	38.00
1/14/19	DJP	206	[19-003] Analyze the Urgent Motion of the Financial Oversight and Management Board, as Representative for the Commonwealth of Puerto Rico, for a 24-Day Extension of Time for Defendants to Respond to Complaint, in anticipation of its filing.	.30	190.00	57.00
1/14/19	DJP	206	[19-003] Analyze proposed order granting the Urgent Motion of the Financial Oversight and Management Board, as Representative for the Commonwealth of Puerto Rico, for a 24-Day Extension of Time for Defendants to Respond to Complaint, in anticipation of its filing.	.20	190.00	38.00

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1/14/19	DJP	206	[19-003] File the Urgent Motion of the Financial Oversight and Management Board, as Representative for the Commonwealth of Puerto Rico, for a 24-Day Extension of Time for Defendants to Respond to Complaint, through the court's electronic filing system.	.20	190.00	38.00
1/14/19	DJP	206	[19-003] Draft email to presiding judge attaching stamped version of the Urgent Motion of the Financial Oversight and Management Board, as Representative for the Commonwealth of Puerto Rico, for a 24-Day Extension of Time for Defendants to Respond to Complaint.	.20	190.00	38.00
1/14/19	JIZ	215	Research Puerto Rico Supreme Court case law regarding exequatur and execution of judgments entered by federal and state courts.	1.80	195.00	351.00
1/14/19	JIZ	215	Analyze local case law regarding the interplay of the full faith and credit doctrine with the exequatur procedure.	1.20	195.00	234.00
1/14/19	GMR	209	Analyze Notice of Removal to be filed in Puerto Rico's Court of First Instance and Court of Appeals.	.80	185.00	148.00
1/14/19	GMR	209	File Notice of Removal in Puerto Rico's Court of First Instance.	.30	185.00	55.50
1/14/19	GMR	209	Review paper filing to be sent with messenger regarding Notice of Removal in Puerto Rico's Court of Appeals.	.30	185.00	55.50
1/14/19	OMA	215	As requested by attorney U. M. Fernandez, continue preparing certified translation into English of Affidavit of Manuel Natal Albelo dated 12-5-2018 - 5,237 words.	2.10	150.00	315.00
1/14/19	OMA	215	As requested by attorney U. M. Fernandez, prepare certified translation into English of Request Aid of Jurisdiction Under Rule 779, dated 12-26-2018 - 2,007 words.	1.10	150.00	165.00
1/14/19	OMA	215	As requested by attorney U. M. Fernandez, begin certified translation into English of Petition for Certiorari, filed 12/26/18 - 3,938 words.	2.80	150.00	420.00
1/14/19	MMB	220	Continue translation of House Bill 1 of 2017, pages 2-10, as requested by E. Trigo.	5.30	140.00	742.00
1/15/19	DJP	206	[19-003] Coordinate payment of the filing fee in connection with Notice of Removal.	.30	190.00	57.00

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1/15/19	DJP	206	[19-003] Draft civil cover sheet to be filed in connection with Notice of Removal.	.50	190.00	95.00
1/15/19	DJP	206	[19-003] File the civil cover sheet in connection with Notice of Removal, through the court's electronic filing system.	.20	190.00	38.00
1/15/19	DJP	206	[19-003] Analyze the Opposition of the Financial Oversight and Management Board, as Representative for the Commonwealth of Puerto Rico, to Plaintiffs' Urgent Motion Requesting Short Term to Oppose Defendants' Urgent Motion for an Extension, in anticipation of its filing.	.30	190.00	57.00
1/15/19	DJP	206	[19-003] File the Opposition of the Financial Oversight and Management Board, as Representative for the Commonwealth of Puerto Rico, to Plaintiffs' Urgent Motion Requesting Short Term to Oppose Defendants' Urgent Motion for an Extension, through the court's electronic filing system.	.20	190.00	38.00
1/15/19	DJP	206	[19-003] Draft email to presiding judge attaching stamped version of the Opposition of the Financial Oversight and Management Board, as Representative for the Commonwealth of Puerto Rico, to Plaintiffs' Urgent Motion Requesting Short Term to Oppose Defendants' Urgent Motion for an Extension.	.20	190.00	38.00
1/15/19	DJP	206	[19-003] Analyze the notice of appearance to be filed on behalf of Martin J. Bienenstock, Stephen L. Ratner, Timothy W. Mungovan, Michael A. Firestein, Brian S. Rosen, Lary Alan Rappaport, and Jonathan E. Richman, of the law firm Proskauer Rose LLP.	.30	190.00	57.00
1/15/19	DJP	206	[19-003] File the notice of appearance on behalf of Martin J. Bienenstock, Stephen L. Ratner, Timothy W. Mungovan, Michael A. Firestein, Brian S. Rosen, Lary Alan Rappaport, and Jonathan E. Richman, of the law firm Proskauer Rose LLP.	.20	190.00	38.00
1/15/19	OMA	215	As requested by attorney U. M. Fernandez, begin certified translation into English of Request for Intervention, dated 1/14/2019 - 1,407 words.	1.70	150.00	255.00
1/15/19	OMA	215	As requested by attorney U. M. Fernandez, continue certified translation into English of Petition for Certiorari, filed 12/26/18 - 3,054 words.	2.40	150.00	360.00

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1/16/19	OMA	215	As requested by attorney U. M. Fernandez, finalize certified translation into English of Request for Intervention, dated 1/14/2019 - 5,441 [1,407] words.	4.80	150.00	720.00
1/17/19	JIZ	215	Research and analyze Puerto Rico case law regarding application of full faith and credit clause to judgments issued by other states.	4.70	195.00	916.50
1/20/19	DJP	206	Analyze the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, as Representative for the Commonwealth of Puerto Rico, Requesting Leave to File Reply in Support of its Urgent Motion for a 24-Day Extension of Time for Defendants to Respond to Complaint, in anticipation of its filing.	.30	190.00	57.00
1/20/19	DJP	206	Analyze the Reply of the Financial Oversight and Management Board for Puerto Rico, as Representative for the Commonwealth of Puerto Rico, in Support of its Urgent Motion for a 24-Day Extension of Time for Defendants to Respond to Complaint, in anticipation of its filing.	.40	190.00	76.00
1/20/19	DJP	206	File the Urgent Motion of the Financial Oversight and Management Board for Puerto Rico, as Representative for the Commonwealth of Puerto Rico, Requesting Leave to File Reply in Support of its Urgent Motion for a 24-Day Extension of Time for Defendants to Respond to Complaint, and related attachments, through the court's electronic filing system.	.20	190.00	38.00
1/24/19	MMB	219	Docket court notice received by email dated January 23, 2019, regarding deadline to answer to the complaint - H. Bauer, U. Fernandez, D. Pérez.	.10	140.00	14.00
1/25/19	MMB	220	Continue translation of H.R. 1 of 2017, pages 50-58 for E. Trigo.	4.70	140.00	658.00
1/29/19	HDB	209	Conf call with L. Rapaport and V. Ferraoui regarding legal arguments regarding dismissal for the Natal Arbelo litigation.	.50	305.00	152.50
1/29/19	MMB	220	Continue translation of H.R. 1 of 2017, pages 59-65 for E. Trigo.	3.60	140.00	504.00
1/30/19	HDB	207	Analyze proposed Amicus Brief filed by the Municipality of San Juan.	.40	305.00	122.00

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1/30/19	HDB	209	Review Appeals Court Judgment staying Manuel Natal Appeal. (.20) Draft e-mail regarding Judgment to L. Rapaport. (.10)	.30	305.00	91.50
1/30/19	MMB	220	Continue translation of H.R. 1 of 2017, pages 60-75 as requested by E. Trigo.	5.80	140.00	812.00
1/31/19	MMB	220	Continue translation of H.R. 1 of 2017, pages 76-78 for E. Trigo.	2.10	140.00	294.00

TOTAL PROFESSIONAL SERVICES \$ 18,179.00

VOLUME DISCOUNT \$ -1,817.90

NET PROFESSIONAL SERVICES: \$ 16,361.10

SUMMARY OF PROFESSIONAL SERVICES

Name	Hours	Rate	Total
HERMANN BAUER	6.10	305.00	1,860.50
UBALDO M. FERNANDEZ BARRERA	3.10	220.00	682.00
EMILIANO TRIGO FRITZ	7.50	210.00	1,575.00
DANIEL J. PEREZ REFOJOS	6.30	190.00	1,197.00
JAIME I. ZIZELMAN	18.90	195.00	3,685.50
GABRIEL MIRANDA RIVERA	1.40	185.00	259.00
OLGA M. ALICEA	21.20	150.00	3,180.00
MILAGROS MARCANO BAEZ	41.00	140.00	5,740.00
Total	105.50		\$ 18,179.00

EXPENSES

Date	Description	Amount
1/15/19	CLERK'S OFFICE - US DISTRICT COURTS, FILING FEE FOR NOTICE OF REMOVAL-DJP/HDB	400.00

TOTAL REIMBURSABLE EXPENSES \$ 400.00

TOTAL THIS INVOICE \$ 16,761.10

VOUCHER NO. _____

VENDOR NO. 2973

O'NEILL & BORGES LLC

CHECK REQUEST

DATE January 15, 2018

TO THE ACCOUNTS PAYABLE CLERK: PLEASE PREPARE A CHECK

PAYABLE TO: Clerk's Office USDC

AMOUNT: \$ \$400.00

EXPLANATION: Notice of Removal

CHARGE TO:	CLIENT NUMBER	CLIENT MATTER
	P1702	0002

804

ACCOUNTING DEPARTMENT USE ONLY	
Out of Pocket #1100	General Ledger
Disb. Code <u>FF</u>	Ck. No. _____
Acct. No. <u>1164</u>	Ck. Date. _____
Ck. No. _____	Acct. No. _____
Ck. No. _____	Acct. No. _____
Amount \$ <u>400.00</u>	Acct. No. _____
	Amount \$ _____

REQUESTED BY: Daniel Perez / HDB APPROVED BY: See attachment

WHITE COPY - ACCOUNTING

CANARY COPY- REQUESTOR

